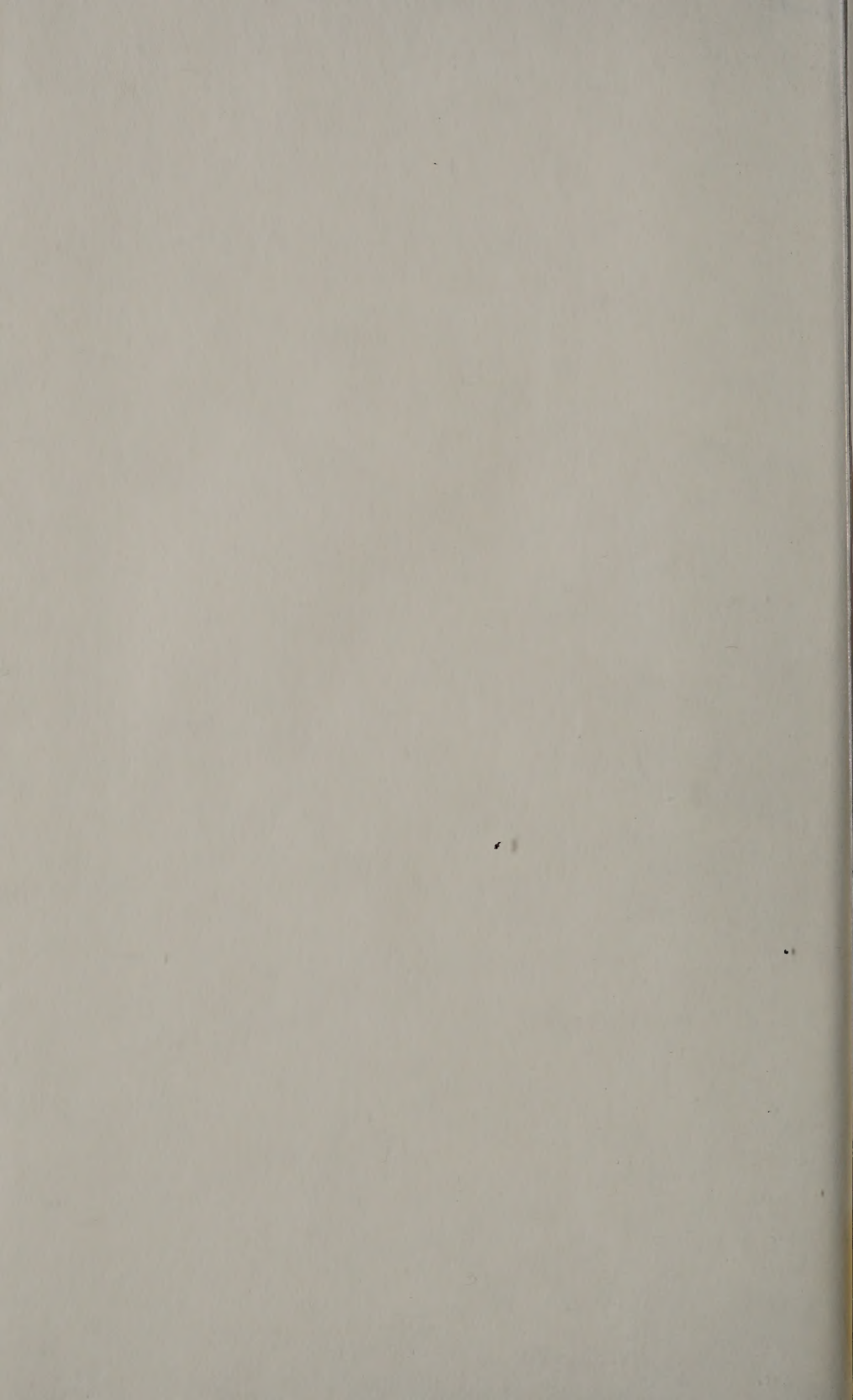


GEN





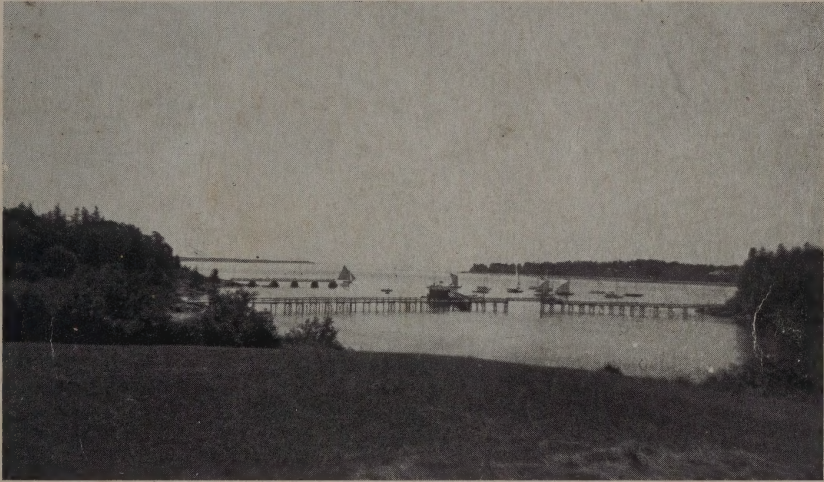
3 1833 01217 6019

GC
974.102
M855AR,
1946

Annual Report

of the

Municipal Officers



GILPATRICK'S COVE, NORTHEAST HARBOR

Town of Mount Desert

1946



32-D

ANNUAL REPORT
OF THE
TOWN OFFICERS
OF
MOUNT DESERT
STATE OF MAINE
FOR THE
MUNICIPAL YEAR ENDING DEC. 31

1946



THE BAR HARBOR TIMES PUBLISHING COMPANY

ANNUAL REPORT

OF THE

TOWN OFFICERS

OF

MOUNT DESERT

STATE OF MAINE

FOR THE

MUNICIPAL YEAR ENDING DEC. 31

1915

BY THE TOWN ENGINEER, GEORGE W. BROWN

TOWN OFFICERS

TOWN CLERK

L. Lawrie Holmes

SELECTMEN

OVERSEERS OF THE POOR

James P. Bunker

Ernest C. Ober

George W. Smith

TOWN MANAGER

Herbert A. Thomas

ASSESSORS

Pearl Bordeaux

William F. Perkins

Joseph W. Small

TREASURER AND COLLECTOR

Herbert A. Thomas

SUPERINTENDING SCHOOL COMMITTEE

Dr. G. Merrill Haskell

John H. Manchester

Charles K. Savage

SUPERINTENDENT OF SCHOOLS

Ivan E. Adams

HEALTH OFFICER

Frederick J. Iveney

INSPECTOR OF PLUMBING

Florington T. Brown

Everett G. Jordan

FIRE CHIEFS

Albert Dodge

Hugh Gilley

Ludolph F. Hodgkins

Hollis M. Smith

ENGINE DRIVERS

Ronald Chase

C. R. E. Gillett

Carlton Taylor

Lawrence T. Wass

FIRE WARDENS

O. C. Bartlett

Harry Bordeaux

Claude Murphy

James C. McCrae

E. T. Richardson

Roy Young

DEPUTY FIRE WARDENS

Fred M. Barnes, East Holden

Leamon W. Herrick, Ellsworth

ANNUAL REPORT

CONSTABLES

O. C. Bartlett	William Fennelly	M. J. Jordan
Milford Bouchard	C. R. E. Gillett	Fred Kimball
Arthur F. Coombs	Kenneth Grant	Elmer T. Meader
A. W. Coombs	Albion Hooper	Eugene Merchant
Edward Dodge	Clarence Jordan	Arthur Reynolds
Carlton Taylor	Sans Varnum	

CONSTABLES TO SERVE WITH FIRE DEPARTMENTS

Ambrose Dorr	Adelbert Grover	Ralph Holland
Elmer Green		Harry Wood

SURVEYORS OF WOOD AND BARK

A. W. Coombs	Thurlow Hanna	Fred MacKenzie
--------------	---------------	----------------

EXAMINER FOR STEAM BOILER OPERATORS

R. G. Mitchell

INSPECTOR OF MILK

Frederick J. Iveney

SEALER OF WEIGHTS AND MEASURES

Frederick J. Iveney

COMMUNITY HEALTH NURSE

Ella R. Young, R.N.

HARBOR MASTER

Roy Salisbury

GRAPHIC COMPARISON OF
APPROPRIATIONS

Education 23%

State Tax 12.6%

New High School 12.5%

Roads 12.5%

Debt Payment 6.0%

County Tax 4.6%

Refuse 2.9%

Seal Harbor Landing 2.6%

New Garage 2.4%

Fire Departments 2.3%

Administration 2.2%

Harbor Project 2.0%

Interest 1.7%

Town Landing 1.6%

Street Lighting 1.6%

Finance and Accounts 1.3%

Poor 1.2%

Seal Harbor Landing Maintenance 1.2%

Police 1.1%

State Aid Road 0.8%

Retirement 0.7%

Overlay 0.6%

Aid to Dependent Children 0.5%

Advertisement 0.4%

Municipal Building 0.3%

12 Other Appropriations 1.4%

REPORT OF THE TOWN MANAGER

To the Honorable Board of Selectmen
and Citizens of Mount Desert:

The year of 1946 brought no improvement in the labor situation over the war years, and there was no improvement in the distribution of tar and asphalt products. It may be necessary in the future, if conditions do not improve, for the Town to own a distributor and storage tank to speed up the work that must be done in a few months.

Another serious problem that confronts the highway department is lack of good road material on this Island. All other towns on the Island are facing the same problem.

99.32 percent of the 1946 tax commitment has been collected.

A committee was appointed to make further study of a new high school building. This committee has been very active.

The Hamor Lot and adjoining Holmes Lot have been purchased for the new high school site.

There were several large appropriations made last year which will not be required this year. I would therefore suggest that funds for the highway department be increased.

I want to thank the citizens who have come to me with helpful suggestions and the Municipal Officers for their cooperation.

Respectfully submitted,

HERBERT A. THOMAS,
Town Manager

COMPARATIVE BALANCE SHEET

December 31, 1946

ASSETS

	Dec. 31 1945	Dec. 31 1946
Cash	\$ 74,308.91	\$ 86,335.87
Petty Cash	50.00	50.00
1946 Taxes		1,671.50
1945 Taxes	1,096.56	142.77
1944 Taxes	257.79	123.89
1943 Taxes	165.75	78.89
1942 Taxes	184.60	95.27
1941 Taxes	285.18	178.04
1940 Taxes	115.20	10.56
1939 Taxes	40.49	30.60
1938 Taxes	208.47	137.89
1937 Taxes	64.16	45.46
1936 Taxes	58.04	54.23
1935 Taxes	43.02	38.96
1934 Taxes	33.41	30.60
1933 Taxes	51.80	51.80
1932 Taxes	704.50	704.50
1931 Taxes	115.98	115.98
Sheriff's Deeds	211.24	211.24
Cemetery Trust Cash	1,100.00	1,100.00
Asticou Terraces Trust Cash	2,000.00	2,000.00
Consolidated High School Invested Cash	30,000.00	30,000.00
Accounts Receivable:		
State of Maine (Poor, etc.)	12.50	
Town of Bar Harbor (Poor)		24.11
Town of Tremont (Poor)	106.40	
State of Maine (State Aid Road)		165.49
State of Maine (Unimproved Roads)		147.91
TOTAL ASSETS	\$111,214.00	\$123,545.56
NET TOWN DEBT	89,592.12	85,189.74
	\$200,806.12	\$208,735.30

COMPARATIVE BALANCE SHEET

December 31, 1946

LIABILITIES

	1945	1946
	Dec. 31	Dec. 31
Bonds Payable	\$107,000.00	\$101,000.00
Cemetery Trust Reserve	1,100.00	1,100.00
Asticou Terraces Trust Reserve	2,000.00	2,000.00
Reserve for Uncollected Taxes	1,612.36	1,396.69
Consolidated High School Invested Reserve	30,000.00	30,000.00
Consolidated High School Fund	15,730.71	31,443.21
1946 Excise Taxes	313.56	
1947 Excise Taxes		464.42
Teachers Retirement Fund	396.83	543.74
Unexpended Balances:		
Administration	1,222.41	601.09
Municipal Building Maintenance		36.46
Police Department	762.34	627.27
Street Lighting		0.01
Fire Departments		282.95
Somesville Dam	255.18	255.18
Health Department	360.83	238.51
Pumping Station		81.10
Refuse Collection	305.47	
Road Fund	13,070.75	
State Aid Road	939.70	
Jordan Pond Road	840.80	840.80
Poor Relief	439.75	
Aid to Dependent Children	308.79	191.05
Aid to Veterans	430.98	592.26
Schools	9,924.75	10,918.60
High School Finance Committee	766.00	766.00
Seal Harbor Fence	106.69	106.69
Ober Parking Lot		100.00
Harbor Project	4,116.06	1,909.37
Compensation	112.15	110.15
Fleet Insurance	43.30	
Town Landing		492.32
Seal Harbor Landing		2,500.00
Seal Harbor Landing Maintenance		2,685.63
Interest		451.80
Payment of Bonds	8,500.00	17,000.00
	<hr/> \$200,806.12	<hr/> \$208,735.30

SUMMARY OF ACCOUNTS DROPPED

December 31, 1946

	Overdrafts	Unexpended
Overlay	\$	\$ 1,658.20
Supplementary Taxes .....	.....	144.49
Sewer Maintenance	200.39	.....
Refuse Collection and Disposal	1,481.47	.....
Poor Relief	116.46	.....
Fleet Insurance	21.65	.....
Gen. Roads	1,881.16	.....
	<hr/>	<hr/>
	\$ 3,701.13	\$ 1,802.69
Overdraft to Net Town Debt .....	.....	1,898.44
	<hr/>	<hr/>
	\$ 3,701.13	\$ 3,701.13

PROOF OF CHANGE IN NET DEBT

Net Debt, December 31, 1945	\$ 89,592.10	
Overdrafts, 1946	1,898.44	
	<hr/>	
		\$ 91,490.54
Less Bonds Paid	\$ 6,000.00	
Less Reserve for Uncollected Taxes	215.67	
Less Accounts Dropped	85.13	
	<hr/>	
		6,300.80
		<hr/>
NET TOWN DEBT, DECEMBER 31, 1946		\$ 85,189.74
		<hr/>

REPORT OF TREASURER

December 31, 1946

Cash on Hand, December 31, 1945 \$ 74,308.91

RECEIPTS

Taxes:

Property and Poll —	
Current Year	\$243,465.78
Property and Poll —	
Prior Years	1,585.53
Excise Taxes—1946	2,066.66
Excise Taxes—1947	464.42
Supplementary Taxes....	144.49
Railroad and Telegraph	
Tax	8.94
Bank Stock Tax	1,111.80
	<hr/>
	\$248,847.62

Victualers, etc 20.00

Departmental Receipts:

Fire Departments	\$ 146.82
Withholding Tax	6,732.58
Employees Retirement ..	864.72
General Roads:	
Snow Removal, State ..	1,978.10
Rental of Equipment ..	1,108.00
Sale of Materials	608.55
Insurance Repairs	80.00
Poor Relief (Sale of	
Wood)	8.00
Poor, State of Maine	268.62
Other Poor:	
City of Ellsworth:	10.00
Town of Tremont	106.40
Aid to Dependent Chil-	
dren	40.00
Education	9,879.47
Library Books (State	
of Maine)	20.00

TOWN OF MOUNT DESERT

11

Teachers Retirement

Fund	1,300.91
Lien Costs, etc.	57.40
Town Landing	420.00

 23,629.57

Interest:

On Taxes	\$ 326.80
On Asticou Trust Fund	50.00
On Cemetery Trust Funds	1.50
On School Bonds	712.50

 1,090.80

 TOTAL RECEIPTS \$273,587.99

 TOTAL AVAILABLE \$347,896.90

 TOTAL WARRANTS PAID 261,561.03

 CASH ON HAND—December 31, 1946 \$ 86,335.87

SUMMARY OF UNCOLLECTED TAXES

December 31, 1946

Year	Uncollected Dec. 31 1945	Commitment 1946	Credits 1946	Uncollected Dec. 31 1946
1946	\$	\$245,112.88	\$243,465.78	\$ 1,671.50
1945	1,096.58		953.81	142.77
1944	257.79		133.90	123.89
1943	165.75		86.86	78.89
1942	184.60		89.33	95.27
1941	285.18		107.14	178.04
1940	115.20		104.64	10.56
1939	40.49		9.89	30.60
1938	208.47		70.58	137.89
1937	64.16		18.70	45.46
1936	58.04		3.81	54.23
1935	43.02		4.06	38.96
1934	33.41		2.81	30.60
1933	51.80		0.00	51.80
1932	704.50		0.00	704.50
1931	115.98		0.00	115.98
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 3,424.97	\$245,112.88	\$245,051.31	\$ 3,510.94

PROOF OF SUMMARY

Uncollected, December 31, 1945	\$ 3,424.97	
Commitment	245,112.88	
Refund (Abatement)	24.40	
	<hr/>	
Total		\$248,562.25
Taxes Credit—1946		245,051.31
		<hr/>
Uncollected, December 31, 1946		\$ 3,510.94

I
ol
y
3
3
re
re
re
a
hl
el
ol
ni
ni
c
ee
e
ne
al
m
ve
tu
te
in
ac
ir
d
er
n
or
ut
w
y
l
l
ic
re
or
g
n
v
r
r
e
r
a
v
s
e
F
<
s
<
s

SUMMARY OF UNCOLLECTED TAXES

December 31, 1946

Year	Uncollected	Commitment	Credits	Uncollected
	Dec. 31 1945			Dec. 31 1946
1946	\$	\$245,112.88	\$243,465.78	\$ 1,671.50
1945	1,096.58		953.81	142.77
1944	257.79		133.90	123.89
1943	165.75		86.86	78.89
1942	184.60		89.33	95.27
1941	285.18		107.14	178.04
1940	115.20		104.64	10.56
1939	40.49		9.89	30.60
1938	208.47		70.58	137.89
1937	64.16		18.70	45.46
1936	58.04		3.81	54.23
1935	43.02		4.06	38.96
1934	33.41		2.81	30.60
1933	51.80		0.00	51.80
1932	704.50		0.00	704.50
1931	115.98		0.00	115.98
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 3,424.97	\$245,112.88	\$245,051.31	\$ 3,510.94

PROOF OF SUMMARY

Uncollected, December 31, 1945	\$ 3,424.97	
Commitment	245,112.88	
Refund (Abatement)	24.40	
	<hr/>	
Total		\$248,562.25
Taxes Credit—1946		245,051.31
		<hr/>
Uncollected, December 31, 1946		\$ 3,510.94

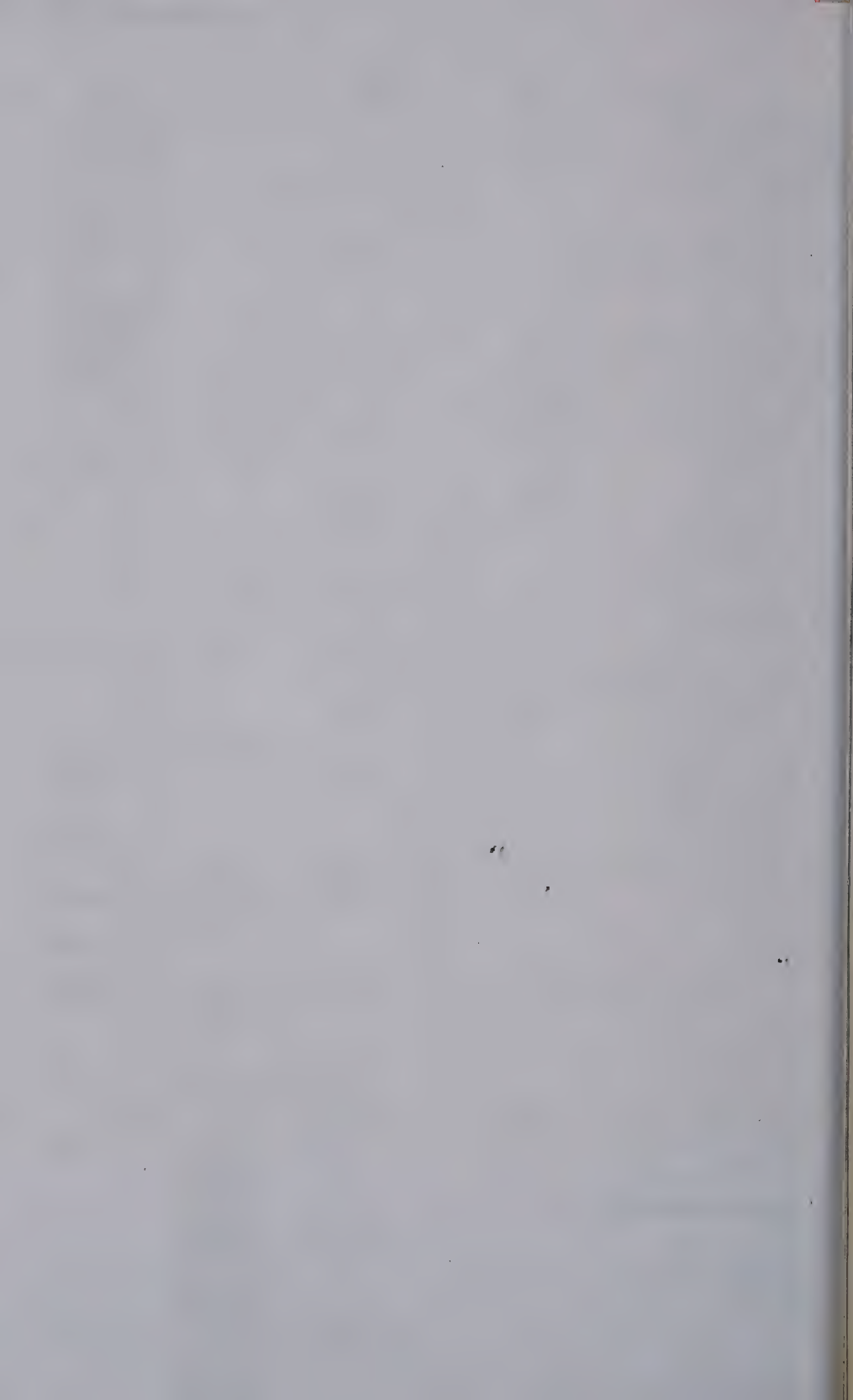
SUMMARY OF ACCOUNTS

Name of Account	Unexp. from 1945	Approp.	Other Credits	Transfer To	Available	Treas. Warrants	Trans. from	Unexp. 1946	Overdraft 1946
Supplementary Taxes	\$	\$	\$ 144.49	\$	\$ 144.49	\$	\$	\$ 144.49	\$
1947 Excise Taxes			464.42		464.42			464.42	
1946 Excise Taxes	313.56		2,066.66		2,380.22	2.00	2,378.22		
1946 Taxes			24.40		24.40	24.40			
Interest on Taxes			326.80		326.80		326.80		
Interest on Asticou Terraces	50.00		50.00		100.00	100.00			
Interest on Cemetery Trust Fund	11.68		1.50		13.18	13.18			
Lien Costs			57.40		57.40	57.40			
Withholding Tax			6,732.58		6,732.58	6,732.58			
Teachers Retirement Fund	396.83		1,300.91		1,697.74	1,154.00		543.74	
Employees Retirement Fund		1,889.00	864.72		2,753.72	2,753.72			
Administration	1,222.41	9,113.00	1,140.74		11,476.15	10,875.06		601.09	
Municipal Building Maintenance		784.00			784.00	747.54		36.46	
Police Department	762.34	2,738.00			3,500.34	2,873.07		627.27	
Street Lighting		3,945.00			3,945.00	3,944.99		0.01	
Fire Department		5,970.00	146.82		6,116.82	5,833.87		282.95	
Somesville Dam	255.18				255.18			255.18	
Health Department	360.83	140.00			500.83	262.32		238.51	
Pumping Station		250.00			250.00	168.90		81.10	
Sewer Maintenance		500.00			500.00	700.39			200.39
Refuse	305.47	7,200.00			7,505.47	8,625.18	361.76		1,481.47
State Aid Road	939.70	2,000.00			2,939.70	3,105.19			165.40
Unimproved Roads						147.91			147.91
Road Fund	13,070.75	30,000.00	3,774.65	3,074.98	49,920.38	51,801.54			1,881.16
Third Class Road Maintenance		335.00			335.00		335.00		
Jordan Pond Road	840.80				840.80			840.80	
Ober Parking Lot		100.00			100.00			100.00	
Manchester Garage		6,000.00			6,000.00	6,000.00			
Poor Relief	439.75	3,060.00	8.00		3,507.75	3,624.21			116.46
State of Maine Poor			256.02		256.02	256.02			
Town of Bar Harbor Poor						24.11			24.11
City of Ellsworth Poor			10.00		10.00	10.00			
Aid to Dependent Children	308.79	1,200.00	40.00		1,548.79	1,357.74		191.05	
Aid to Veterans	430.98	500.00			930.98	338.72		592.26	
School Fund	9,924.75	56,700.00	9,879.47		76,504.22	65,585.62		10,918.60	
Kindergartens		400.00			400.00	400.00			
Library Books		200.00	20.00		220.00	220.00			
High School Finance Committee	766.00				766.00			766.00	
Consolidated High School	15,730.71	30,000.00	712.50		46,443.21	15,000.00		31,443.21	
Advertising		1,000.00			1,000.00	1,000.00			
Memorial Expenses		50.00			50.00	50.00			
Compensation	112.15				112.15	2.00		110.15	
Fleet Insurance	43.30	200.00			243.30	264.95			21.65
Harbor Project	4,116.06	5,000.00			9,116.06	7,206.69		1,909.37	
Seal Harbor School Fence	106.69				106.69			106.69	
Town Landing		4,000.00	420.00		4,420.00	3,927.68		492.32	
Seal Harbor Landing		6,500.00			6,500.00	4,000.00		2,500.00	
Seal Harbor Landing Maintenance		3,000.00			3,000.00	314.37		2,685.63	
Interest		4,100.00		326.80	4,426.80	3,975.00		451.80	
Payment of Bonds	8,500.00	14,500.00			23,000.00	6,000.00		17,000.00	
County Tax		11,178.96			11,178.96	11,178.96			
State Tax		30,901.72			30,901.72	30,901.72			
Overlay		1,658.20			1,658.20			1,658.20	
	\$ 59,008.73	\$ 245,112.88	\$ 28,442.08	\$ 3,401.78	\$ 335,965.47	\$ 261,561.03	\$ 3,401.78	\$ 75,041.30	\$ 4,038.64

PROOF:

Unexpended Balances 1945	\$ 59,008.73
Appropriations	245,112.88
Other Credits	28,442.08
Transfers to	3,401.78

Available	\$ 335,965.47	Unexpended Balances	\$ 75,041.30
Treasurer's Warrants	261,561.03	Overdrafts	4,038.64
	\$ 74,404.44		\$ 71,002.66
Less Transfers from	3,401.78		
	\$ 71,002.66		



ASSESSORS' REPORT**Valuation April 1, 1946**

Value of Buildings, Resident	\$ 563,390.00	
Value of Buildings, Non-resident	1,619,205.00	
Value of Land, Resident	371,135.00	
Value of Land, Non-resident	1,116,450.00	
		<hr/>
Total Real Estate		\$3,670,180.00
Personal Estate, Resident	\$ 125,560.00	
Personal Estate, Non-resident	193,915.00	
		<hr/>
Total Personal Estate		319,475.00
		<hr/>
TOTAL VALUATION		\$3,989,655.00
Decrease in Valuation, \$36,540.00		
Number of polls, 580		
Rate, \$61.00 per thousand		

Respectfully submitted,

PEARL S. BORDEAUX
WILLIAM F. PERKINS
JOSEPH W. SMALL, Chairman

ADMINISTRATION**PAID:****Selectmen's Services and Expenses:**

Bunker, James P.	\$ 200.00	
Ober, Ernest C.	200.00	
Smith, George W.	251.00	
		<hr/>
	\$	651.00

Assessors' Services:

Bordeaux, Pearl S.	\$ 352.50	
Perkins, William S.	370.00	
Small, Joseph W.	420.00	
		<hr/>
		1,142.50

Assessors' Expenses:

Bordeaux, Pearl	\$ 67.45	
Jordan, Ruth	47.50	
Marks Printing House	162.75	
Mopre Typewriter Service	17.00	
New England Tel. & Tel. Co.	49.50	
Patten, Tessie R., Register	50.00	
Perkins, Hilliam	75.00	
Small, Joseph W.	63.75	
		<hr/>
		532.95

Town Manager, Treasurer and Collector:

Thomas, Herbert A.	\$ 4,000.00	
		<hr/>
		4,000.00

Town Clerk and Expenses:

Holmes, L. Lawrie	\$ 182.45	
		<hr/>
		182.45

Legal Expenses:

Hurley, Charles J.	\$ 187.17	
		<hr/>
		187.17

FINANCE AND ACCOUNTS

Bookkeeper and Stenographer:

Ninfi, Carlo A.	\$	1,769.00	
----------------------	----	----------	--

1,769.00

Printing:

Bar Harbor Times Publishing Co.	\$	505.73	
--------------------------------------	----	--------	--

505.73

Bonds:

Knowles Co., The	\$	375.00	
------------------------	----	--------	--

375.00

Audit:

Treasurer of State	\$	149.04	
--------------------------	----	--------	--

149.04

Office Expense:

Bar Harbor Times Publishing Co.	\$	32.50	
Burroughs Adding Machine Co.		12.83	
Hancock County Publishing Co.		5.75	
Holmes, William S., P.M.		175.16	
Marks Printing House		60.25	
Merrifield, C. D., Co.		21.19	
Moore Typewriter Service		0.75	
New England Tel. & Tel. Co.		192.31	
Rival Co., The		1.59	
Small's Drug Store		7.40	
Tower, Fred L., Companies		8.00	

517.73

Sealer of Weights and Measures:

Gurley, W. and L. E.	\$	12.44	
Iveney, Frederick J.		47.10	

59.54

Abatements:

Tax Collector	\$	254.94	
---------------------	----	--------	--

254.94

ELECTIONS AND REGISTRATIONS

Town Meetings:

Bar Harbor Times Publishing Co.	\$ 17.50
Bickford, Lois	5.00
Coombs, A. W.	3.00
Grant, George	5.00
Jenkins, Jennie	5.00
Jordan, Ruth	15.00
Knowles, Jerome, Jr.	20.00
MacCrae, Arthur	5.00
Reed, Lillian	5.00
Smith, Fred	5.00

85.50

Special Meetings:

Coombs, A. W.	\$ 6.00
--------------------	---------

6.00

State Elections:

Bagley, Elbridge	\$ 10.00
Bartlett, O. C.	6.00
Brown, Esther	10.00
Bunker, A. L.	5.00
Byrr, Lester	10.00
Coombs, A. W.	6.00
Damon, Dorothy	5.00
Grant, Harry	10.00
Grindle, Freeman (Mrs.)	10.00
Hanna, Thurlow	5.00
Kelley, Carl	10.00
Leavitt, Horace	5.00
MacCrae Arthur	10.00
Nutting, O. C.	11.00
Nutting, Thalia	11.00
Perkins, William F.	5.00
Reed, Lillian	5.00
Richardson, Gladys	5.00
Robertson, Kenneth	5.00
Rumill, Carolyn	5.00
Smith, Fred	14.00
Smith, Richard	5.00
Watson, Lena	5.00

173.00

CONTINGENT

Miscellaneous Expenses:

Bar Harbor Times Publishing Co.	\$ 18.75
Coffin, Dr. E. L.	5.00
Coombs, A. W.	6.00
Diere, H. H.	2.00
Dillingham's	4.50
Ellsworth American (The)	2.00
Employees' Retirement System	34.34
Forest Hill Society	9.00
Hallowell Press	1.00
Holmes, William S.	1.00
Jordan, Ruth	44.00
Long Island Plantation	1.40
Maine Municipal Association	45.00
Manchester Brothers	15.00
Public Management	4.00
Ralph, Adelma J.	5.61
Thomas, H. A. (Expenses)	79.80
Wood, Frances	5.00

 283.51

 \$ 10,875.06

Unexpended, December 31, 1946 601.09

 \$ 11,476.15

Appropriation	\$ 9,113.00
Balance, 1945	1,222.41
Received, State of Maine:	
Bank Stock Tax	1,111.80
Railroad and Telephone Tax	8.94
Miscellaneous Receipts	20.00

 \$ 11,476.15

MUNICIPAL BUILDING

Repairs:

Hamor & Stanley	\$ 5.10
Jordan, Cecile	50.00
Jordan, Everett G.	1.41
Ober, Ernest C.	2.30

 58.81

TOWN OF MOUNT DESERT

19

Fuel:

Branscom Coal & Wood Co.	\$	364.00
-------------------------------	----	--------

 364.00

Lights:

Bangor Hydro-Electric Co.	\$	118.50
--------------------------------	----	--------

 118.50

Supplies:

Ober, Otis M., Co.	\$	35.75
Salisbury, Amos		2.96
Small's Drug Store		7.80
West Disinfecting Co.		20.10

 66.61

Insurance:

Knowles Co., The	\$	139.62
------------------------	----	--------

 139.62

 \$ 747.54

Unexpended, December 31, 1946		36.46
-------------------------------------	--	-------

 36.46

 \$ 784.00

Appropriation	\$	784.00
---------------------	----	--------

 \$ 784.00

POLICE DEPARTMENT

Bartlett, O. C.	\$	480.00
Bouchard, Milford		400.00
Dodge, Edward		105.03
Gillett, C. R. E.		24.12
Hooper, Albion		400.00
Kimball, Fred		456.96
Meador, Elmer T.		18.00
Reynolds, Arthur		445.71
Salisbury, Roy		440.00

 \$ 2,769.82

General Expense:

Bouchard, Milford	\$	4.25
Dakins Sporting Goods Co.		22.00
Holmes, L. Elrie Co.		71.00

ANNUAL REPORT

Mt. Desert Cleaners	6.00	
		<u>103.25</u>
		\$ 2,873.07
Unexpended, December 31, 1946		<u>627.27</u>
		\$ 3,500.34
Appropriation	\$ 2,738.00	
Balance, 1945	<u>762.34</u>	
		\$ 3,500.34

STREET LIGHTING

Bangor Hydro-Electric Co.	\$ 3,944.99	
Unexpended, December 31, 1946	<u>0.01</u>	
		\$ 3,945.00
Appropriation		\$ 3,945.00

SUMMARY**FIRE DEPARTMENTS****Receipts:**

Appropriation	\$ 5,970.00	
Ext. Refills, Telephone Calls, etc.	146.82	
		\$ 6,116.82

***Expenditures**

Northeast Harbor Fire Department	\$ 4,462.55	
Otter Creek Fire Department	325.90	
Seal Harbor Fire Department	539.04	
Somesville Fire Department	506.38	
		\$ 5,833.87
Unexpended, December 31, 1946		282.95
		\$ 6,116.82

*Itemized Accounts of These Expenditures Follow:

NORTHEAST HARBOR FIRE DEPARTMENT**REPORT OF FIRE CHIEF**

The Northeast Harbor Fire Department responded to 27 alarms during the past year as follows:

Barn Fire	1
Camp Fires	2
Car Fire	1
Chimney Fires	6
False Alarm to Asticou Terraces	1
Forest Fires	3
Grass Fires	4
House Fire	1
Oil Burner Fires	2
Rubbish Fires	5
Truck Fire	1

The Cameron House fire was a total loss, due to too much head-way, zero weather and a high wind. However, no other buildings were damaged.

I want to thank the firemen and all those who assisted during the past year, and also the ladies who served coffee at the fires.

The Fire Company Ambulance made 91 trips during the year without any expense to the Town.

Respectfully submitted,

LUDOLPH F. HODGKINS,
Chief

Fire Chief:

Hodgkins, Ludolph F.	\$	50.00	
			\$ 50.00

Engine Drivers:

Chase, Ronald J.	\$	341.04	
Gillett, C. R. E.		1,499.08	
Taylor, Carlton		1,260.68	
Wass, Lawrence T.		158.65	
			3,259.45

Firemen's Fund:

Northeast Harbor Fire Co.	\$	200.00	
			\$ 200.00

Fire Labor:

Brown, Edward	\$	5.50
Bucklin, Edward		2.97
Carr, Norris		5.63
Chase, Ronald		5.00
Coombs, Arthur		6.47
Cousins, Elmer		5.00
Flye, Lawrence		2.97
Frazier, Robert		2.38
Grant, James		1.50
Graves, David		4.00
Graves, John		6.38
Graves, Lawris E.		6.38
Graves, Robert		3.09
Graves, Thomas		4.00
Gray, Albert		4.00
Haskell, Sterling		4.00
Herrick, Tyson		6.38
Hodgkins, Ludolph F.		7.00
Jenkins, Roy		1.41
Joy, Lester		2.81

TOWN OF MOUNT RESERT

23

Kimball, L. E., Jr.	7.97
Murphy, Leland	5.00
Reed, Walton	6.38
Schurman, Richard	2.25
Seavey, Donald	4.00
Smallidge, Peter	5.63
Smith, Clarence	7.97
Stanley, Woodbury	1.88
Suminsby, Robert	5.50
Taylor, Jerry	6.38
Taylor, Robert	4.13

143.96

General Expense

Bangor Hydro-Electric Co.	\$ 18.02
Branscom Coal & Wood Co.	27.30
Eastern Fire Equipment Co.	300.08
Fernald, A. C.	1.50
Gamewell Co., The	35.23
Hamor & Stanley	1.05
Maine Fire Equipment Co.	42.00
Manchester Brothers	91.63
Maxim Motor Co.	2.69
New England Tel. & Tel. Co.	112.99
Obér, Ernest C.	0.65
Ober, Otis M., Co.	12.70
Small's Drug Store	0.75
Stanley, Woodbury	16.67
Sunset Garage	27.90
Thekonomy, I.G.A.	2.98
Turner, George E.	115.00

809.14

\$ 4,462.55

OTTER CREEK FIRE DEPARTMENT

REPORT OF FIRE CHIEF

The Otter Creek Fire Department was called out during the past year to eight alarms, as follows:

Chimney Fires 8

Due to the quick response of the firemen there was no damage done.

W have taken every precaution in the village to curb fires by cleaning chimneys and burning dead grass, thereby we are trying to avoid a possible destructive fire in our community.

In closing I wish to thank the firemen and those who assisted for their fine cooperation, also the Town Officials for the help we have had.

Respectfully submitted,

HUGH M. GILLEY,
Chief

Fire Chief:

Gilley, Hugh M.	\$	50.00	
			\$ 50.00

Engine Driver:

Eaton, Benjamin H.	\$	50.00	
			50.00

Firemen's Fund:

Otter Creek Fire Company	\$	50.00	
			50.00

Fire Labor:

Gilley, Hugh	\$	3.75	
Holmes, Bernard		3.75	
Meador, King		1.88	
Smith, Maurice, Jr.		1.88	
			11.26

General Expense:

Eaton, B. H.	\$	71.65	
Eaton's Cash Market		29.20	
Sunset Garage		61.29	
Walls' Garage		2.50	
			164.64
	\$		325.90

SEAL HARBOR FIRE DEPARTMENT

REPORT OF FIRE CHIEF

I hereby submit the following report of the Seal Harbor Fire Company for the year ending December 31, 1946.

The Fire Department responded to 14 alarms during the year, listed as follows:

Chimney Fires	11
Grass Fires	2
Aid of Northeast Harbor Dept.	1

I wish to thank all members of the Company, Town Manager, Selectmen and all officials of the Town for their help during the past year.

Respectfully submitted,

ALBERT L. DODGE,
Chief

Fire Chief:

Dodge, Albert L.	\$ 100.00	
		\$ 100.00

Engine Driver:

Rumill, Schuyler M.	50.00	
		50.00

Firemen's Fund:

Seal Harbor Fire Company	125.00	
		125.00

Fuel:

Branscom Coal & Wood Co.	\$ 33.65	
Jordan, Edwin C.	4.00	
		37.65

General Expense:

Bangor Hydro-Electric Co.	\$ 62.63
Blaisdell, Heman, Jr.,	5.00
Brown, F. T.	1.25
Bryant & Murray Garage	4.70
Eastern Fire Equipment Co.	24.55
Haynes' Garage	1.55

Manset Marine Supply Co.	24.30
New England Tel. & Tel. Co.	41.45
Ober, Otis M., Co.	0.30
Smallidge C. M.	10.04
Victor Chemical Co.	32.40
Walls' Garage	18.22

 226.39

 \$ 539.04

SOMESVILLE FIRE DEPARTMENT

REPORT OF FIRE CHIEF

To the Town Manager, Board of Selectmen
and Citizens of Mount Desert:

The Somesville Fire Company will remember the year of 1946 as a very happy one. During the entire 12-month period we were called out once or twice for minor brush fires and a few chimney fires with no damage resulting. We went to the Cameron fire in Northeast Harbor but could be of little assistance as their own company had things well under control.

Four new chemicals and three Indian Pumps have been added to our equipment. Owing to lack of wire it has been impossible to install the new sirens bought for Somesville but we expect this will be done early this year.

The Firemen's Ball was a great success and I want to thank the permanent and summer residents who are always so generous when we appeal for funds to maintain our building.

In October I handed my resignation to the Somesville Fire Company, to take effect December 31. I knew little about fire fighting when I assumed the responsibility four years ago and I may not know too much now. However, I have enjoyed the experience and appreciate the splendid cooperation of my fellow members. Under new leadership, the Company will go on serving the community and the Town to the best of its ability.

Respectfully submitted,

HOLLIS M. SMITH,
Chief

Fire Chief:

Smith, Hollis M.	\$	50.00
-----------------------	----	-------

 \$ 50.00

TOWN OF MOUNT DESERT

27

Engine Driver:

Grant, Kenneth	50.00
----------------------	-------

50.00

Firemen's Fund:

Somesville Fire Company	75.00
-------------------------------	-------

75.00

Fire Labor:

Chilles, George	\$ 1.25
Cousens, Merrill	3.20
Dickey, George	1.25
Grant, Kenneth	1.25
Hodgdon, Charles	3.13
McGaw, Allan	1.25
Morris, William, Jr.	1.25
Richardson, E. T.	1.25
Smith, Hollis	1.25

15.08

General Expense:

Bordeaux, Pearl	\$ 14.15
Eastern Fire Equipment Co.	40.00
Fernald, A. C.	6.44
Higgins, A. Victor	6.54
Manchester Brothers	14.75
New England Tel. & Tel. Co.	31.61
Smith, Hollis M.	2.21
Somesville Fire Co.	125.00
Southwest Harbor Motor Co.	19.75
Sunset Garage	23.45
Victor Chemical Co.	32.40

316.30

\$ 506.38

HEALTH DEPARTMENT

Paid:

Cameron, Dr. Dwight	\$ 5.00
Grindle, Dr. J. L.	171.00
Iveney, Frederick J.	30.72

Small's Drug Store	55.60		
		\$	262.32
Unexpended, December 31, 1946			238.51
		\$	500.83
Balance, 1945	\$ 360.83		
Appropriation	140.00		
		\$	500.83

PUMPING STATION MAINTENANCE

Bangor Hydro-Electric Co.	\$ 86.46		
Brown, F. T.	82.44		
		\$	168.90
Unexpended, December 31, 1946			81.10
		\$	250.00
Appropriation		\$	250.00

SEWER MAINTENANCE

General Expense:

Brown, F. T.	\$ 223.43		
Clark Coal Co., The	5.94		
Davis, Sherman, Jr.	25.94		
Dodge, Robert	40.00		
Dorr, Wilbert	25.94		
Grindle, Dean	24.50		
Hamor & Stanley	13.54		
Hanson, Frank	116.50		
Jordan, Everett G.	44.00		
Leonard, William	40.25		
Ober, Otis M., Co.	18.35		
Seavey, William	11.20		
Smith, Allen	28.00		
Taylor, Kenneth	11.20		
Wallace, C. E.	71.60		
		\$	700.39
Appropriation	\$ 500.00		
Overdrawn, December 31, 1946	200.39		
		\$	700.39

REFUSE

Refuse Collection:

American Gear Co.	\$ 4.20
Atwood Motor Co.	18.47
Bangor Roofing & Sheet Metal Co.	34.20
Bean & Conquest, Inc.	7.10
Bragg, N. H. & Son	6.56
Brown's Garage	35.20
Carr, Sherwood	361.25
Demmon's Bros. Garage	4.00
Dow & Keep	215.06
Ellsworth Wrecker Service	3.00
Fernald, A. C.	3.25
Fleming, Joseph H., Co.	216.93
Gatchell, John	341.60
Grindle, Dean	462.38
Hamor & Stanley	6.69
Haynes' Garage	4.51
Kimball, Fred	8.44
Knox, Allen	4.50
Leonard, William	567.40
Manchester Bros.	159.31
McGaven, Francis	1,798.36
Meador, Elmer T.	871.52
Meador, Ira	1,469.96
Nickerson, Harold	24.75
Ober, Ernest C.	2.74
Rowe, William	150.00
Sargent's Auto Sales	142.25
Seavey, Donald	275.00
Seavey, William	2.80
Seavey, William, Jr.	10.00
Sullivan, George	22.50
Sunset Garage	74.43
Taylor, Kenneth	2.80
Tracy, S. R., Estate	8.88
Turnbull, Charles	195.00
Walls' Garage	2.22
Webber Motor Co.	76.92

 \$ 7,594.18

Refuse Disposal:

Davis, Florentine	\$ 10.00
Dolliver, William	200.00

ANNUAL REPORT

Dorr, Ambrose, Jr.	10.00	
Lynk, Peter	10.00	
Smith, Arthur	801.00	
		<hr/>
		1,031.00
		<hr/>
Transfer to General Road Account		\$ 8,625.18
		361.76
		<hr/>
		\$ 8,986.94
Balance, 1945	\$ 305.47	
Appropriation	7,200.00	
		<hr/>
		\$ 7,505.47
Overdrawn, December 31, 1946		1,481.47
		<hr/>
		\$ 8,986.94

POOR RELIEF

For Herman Bracy:		
Morrison, Emogene (Mrs.)	\$ 360.00	
		<hr/>
		\$ 360.00
For Ethel Gonzales:		
Branscom Coal & Wood Co.	\$ 20.00	
Grindle, Dr. J. L.	20.00	
		<hr/>
		40.00
For George Iveney:		
Mount Desert Island Hospital	\$ 10.00	
		<hr/>
		10.00
For Stuart McGarr:		
Bar Harbor, Town of	\$ 599.75	
		<hr/>
		599.75
Annie Murphy:		
Stratton, Thelma B., R.N.	\$ 748.00	
		<hr/>
		748.00
For Johanna Norwood:		
Stratton, Thelma B., R.N.	\$ 896.00	
		<hr/>
		896.00

TOWN OF MOUNT DESERT

31

For Charles Randall:

Seaside Inn Garage	\$	15.00
--------------------------	----	-------

15.00

For John Reed:

Etna, Town of	\$	427.35
---------------------	----	--------

427.35

For Harry Richardson:

Eaton's Cash Market	\$	176.25
McGarr, Elmer		30.00

206.25

For Mrs. Austin Walls:

Bangor Hydro-Electric Co.	\$	17.12
Branscom Coal & Wood Co.		70.75
Eaton's Cash Market		85.03
Holmes, L. Elrie, Co.		3.38

176.28

For Herbert Young:

Davis, Lloyd	\$	17.95
Eaton's Cash Market		66.43
Seavey, Palmer H.		60.00
Sherman, F. E., Co.		1.20

145.58

Balance, 1945	\$	439.75
---------------------	----	--------

Appropriation		3,060.00
---------------------	--	----------

Received:

Ethel Gonzales		8.00
----------------------	--	------

\$ 3,507.75

Overdrawn, December 31, 1946		116.46
------------------------------------	--	--------

\$ 3,624.21

STATE OF MAINE

ACCOUNTS

Veteran:

Supplies Furnished	\$	256.02	
--------------------------	----	--------	--

	\$	256.02
--	----	--------

Received:

State of Maine	\$	256.02
----------------------	----	--------

TOWN OF BAR HARBOR POOR

For Charles Barnes:

Fernald, A. C.	\$	8.11
Richardson, E. T.		16.00

	\$	24.11
--	----	-------

Due from Town of Bar Harbor	\$	24.11
-----------------------------------	----	-------

CITY OF ELLSWORTH

For Stephen Kimball:

Coffin, Dr. E. L.	\$	10.00
------------------------	----	-------

	\$	10.00
--	----	-------

Received:

City of Ellsworth	\$	10.00
-------------------------	----	-------

AID TO DEPENDENT CHILDREN

State Treasurer for:

Gordon Davis	\$	256.12
Ethel Gonzales		394.50
Charles and Leonie Jordan		392.12
Berneice Sullivan		246.00
Irma Walls		69.00

	\$	1,357.74
--	----	----------

Unexpended, December 31, 1946		191.05
-------------------------------------	--	--------

	\$	1,548.79
--	----	----------

Balance, 1945	\$	308.79
---------------------	----	--------

Appropriation		1,200.00
---------------------	--	----------

State of Maine from Roger Grindle account		40.00
--	--	-------

	\$	1,548.79
--	----	----------

TOWN OF MOUNT DESERT

33

AID TO VETERANS

Paid:

Bar Harbor, Town of	\$ 86.81		
Marshall, Roscoe C.	250.00		
Merrifield, C. D., Co.	1.91		
		\$	388.72
Unexpended, December 31, 1946			592.26
		\$	930.98
Balance, 1945	\$ 430.98		
Appropriation	500.00		
		\$	930.98

KINDERGARTENS

Northeast Harbor Kindergarten	\$ 200.00		
Seal Harbor Kindergarten	200.00		
		\$	400.00
Appropriation		\$	400.00

LIBRARY BOOKS

Treas. Mount Desert Library Society	\$ 73.34		
Treas. Northeast Harbor Library Society....	73.33		
Treas. Seal Harbor Library Society	73.33		
		\$	220.00
Appropriation	\$ 200.00		
Received:			
State of Maine	20.00		
		\$	220.00

ADVERTISING

Mount Desert Chamber of Commerce	\$ 1,000.00
Appropriation	1,000.00

MEMORIAL EXPENSE

Lester J. Lurvey Post, No. 103, A.L.	\$ 50.00
Appropriation	50.00

COMPENSATION

For Dean Grindle:

Grindle, Dr. J. L.	\$	2.00	
Unexpended, December 31, 1946		110.15	
			\$ 112.15
Balance, 1945	\$		112.15

FLEET INSURANCE

Reed, Alvah L., Agency	\$	264.95	
			\$ 264.95
Balance, 1945	\$	43.30	
Appropriation		200.00	
			\$ 243.30
Overdrawn, December 31, 1946			21.65
			\$ 264.95

TOWN LANDING

General Expense:

Dodge, Robert	\$	2.25	
Hamor & Stanley		116.99	
McGaven, Francis		8.12	
Meador, Ira		4.50	
Northeast Harbor Water Co.		22.50	
Ober, Otis M.		20.86	
Reynolds, A. S., Jr.		211.20	
Salisbury, Roy S.		20.26	
Smith, Allen		21.00	
Snow Marine Co.		3,500.00	
			\$ 3,927.68
Unexpended, December 31, 1946			492.32
			\$ 4,420.00
Appropriation	\$	4,000.00	
Received:			
Gray, Everett		35.00	
Murch, H. F.		175.00	
Reed, Hollis G.		35.00	
Whitaker Corp.		175.00	
			\$ 4,420.00

SUMMARY

ROAD FUND

Receipts:

Appropriation	\$ 30,000.00
Balance, 1945	13,070.75
Excise Taxes	2,378.22
Sale of Materials	608.55
State of Maine:	
Snow	1,978.10
Insurance Repairs	80.00
Use of Equipment and Labor	1,108.00
Transfer from Refuse Acct. for Mat.	361.76
Transfer from Third Class Road	
Maintenance	335.00

\$ 49,920.38

Overdrawn, December 31, 1946 1,881.16

\$ 51,801.54

*Expenditures:

Crusher	\$ 139.50
Cutting Bushes	235.80
General Repair of Roads	17,278.95
New Equipment	8,464.50
Sidewalks	1,277.93
Snow	7,355.48
Somesville Road	8,715.07
Tar Treatment	8,334.31

\$ 51,801.54

*Itemized Accounts of These Expenditures Follow:

CRUSHER

Paid:

Bangor Hydro-Electric Co.	\$ 42.00
Reynolds, A. S., Jr.	97.50

\$ 139.50

CUTTING BUSHES

Paid:

Davis, Sherman, Jr.	\$ 35.00
Dorr, Wilbert	25.00

Smith, Allen	150.50
Smith, George W.	25.30

\$ 235.80

GENERAL REPAIRS OF ROADS

Labor:

Carter, Calvin	\$ 252.07
Carter, Herbert	255.44
Carr, Norris	110.25
Carr, Sherwood	469.23
Cousens, Elmer	1,315.80
Davis, Florentine	53.75
Davis, Sherman, Jr.	208.13
Dorr, Ambrose, Jr.	57.50
Dorr, Wilbert	261.63
Doyle, Edwin	155.00
Driscoll, Frederick	562.65
Gatchell, John	57.90
Gott, Milton	60.63
Gray, Arthur	18.70
Grindle, Dean	305.63
Harriman, Leon	80.13
Hodgdon, Charles	31.50
Kimball, Fred	41.88
Leonard, William	330.65
Lynk, Peter	113.48
McCrae, J. C.	279.42
Meador, Elmer T.	30.00
Reade, Lewis, Jr.	16.88
Seavey, Donald	5.00
Smith, Allen	394.48
Seavey, William	687.03
Smith, Maurice, Jr.	187.80
Taylor, Carlton	42.00
Taylor, Jerry	205.50
Taylor, Kenneth	907.51
Wakefield, Theodore	60.63

\$ 7,558.20

Trucks:

Clement, Pearl	\$ 44.20
Haynes' Express	167.21
Jordan, E. C.	97.13

TOWN OF MOUNT DESERT

37

Sargent, Raymond F. 104.50

\$ 413.04

Repairs, Materials, Etc.:

Ace Welding	\$ 3.25
American Gear Co.	113.45
Atwood Motor Co.	242.74
Bangor Hydro-Electric Co.	30.65
Bangor Tire	19.95
Bar Harbor Motor Co.	4.16
Battery Service & Electric Co.	0.30
Bean & Conquest, Inc.	102.19
Berger Metal Culvert Co.	34.23
Bragg, N. H. & Sons	177.68
Boulter, J. J. & Son	32.00
Branscom Coal & Wood Co.	50.77
Brown, F. T.	4.01
Brown's Garage	648.72
Bucklin, H. E.	122.35
Burr, Maurice H.	15.30
Buzzell's Service Station	16.78
Candage, B. W. & Son	127.50
Cousens, Elmer	14.96
Dow & Keep	26.00
Driscoll, Frederick	12.37
Dunining, R. B., Co.	22.93
Eastern Auto Supply	4.30
Eastern Tractor & Equipment Co.	179.55
Fernald, A. C.	65.04
Fleming, Joseph H., Co.	457.07
Foster Motor Service	14.20
Fuel, L. & A., Co.	99.33
Gerrity, J. F. & Co.	15.61
Gordon & White Garage Co.	13.20
Grindle, Dean	16.00
Hackett Machine Co.	65.40
Hamor & Stanley	6.41
Haynes' Garage	91.70
Haynes' Express	0.86
Hedge & Mattheis Co.	67.08
Higgins, A. Victor	2.40
Holmes, L. Elrie, Co.	7.95
Holt, E. D., Oil Co.	426.08
Hume Pipe of New England, Inc.	226.08
King's Oil Company	98.92

Knowles Co., The	272.23
Lord, Phillips H.	300.00
MacQuinn, Harold	700.00
Manchester Brothers	433.00
Miro-Flex Co.	84.76
Moore's Express	66.49
Morang-Robinson Auto Co.	23.30
Mosley, Gerald	3.30
New England Tel. & Tel. Co.	53.50
Ober, Ernest C.	10.48
Ober, Otis M., Co.	61.07
Pennsylvania Refining Co., Inc.	20.67
Portland Tractor Co., Inc.	117.25
Railway Express Agency	7.32
Reade, L. F.	63.85
Reynolds, A. S., Jr.	11.28
Sargent's Auto Sales	35.75
Sargent, Raymond F.	307.25
Seavey, Williams	20.22
Smallidge, C. M.	134.60
Smith, George W.	39.20
Socony-Vacuum Oil Co.	1,379.99
Southworth Machine Co.	70.60
State Treasurer	751.84
Sunset Garage	137.04
Thorsen, L. S., Corp.	3.50
Tide Water Assoc. Oil Co.	38.90
Tracy, S. R., Estate	95.09
Turner, George E.	58.40
Wallace, C. E.	1.64
Webber Motor Co.	13.01
Wescott, H. F., Hardware Co.	8.10

\$ 9,003.83

Shovel Repairs:

American Gear Co.	\$ 7.52
Byers Machine Co.	163.46
Dow & Keep	24.00
Ebbeson, Arvid L.	6.80
Haynes' Express	3.76
Haynes' Garage	2.80
Hedge & Mattheis Co.	32.70
Manchester Brothers	4.20
Manset Marine Co.	9.30
Railway Express Agency	2.42

TOWN OF MOUNT DESERT

39

Reade, L. F.	5.00
Reynolds, A. S., Jr.	1.60
Richardson, E. T.	0.60
Sargent, Raymond F.	23.02
Sunset Garage	16.70

\$ 303.88

\$ 17,278.95

EQUIPMENT PURCHASED

Hedge & Mattheis Co., for Model T-S, Sander	\$ 124.36
Hedge & Mattheis Co., for Model R6-21, Plow	315.14
Morang-Robertson Auto Co., for 1936 Ford Sedan	350.00
Sargents' Auto Parts, for 2-yd. Hercules Body	415.00
Southworth Machine Co., for 11-ton Cater- pillar Grader	7,260.00

\$ 8,464.50

SIDEWALKS REPAIRS

General Expense:

Bangor, City of	\$261.00
Burr, Maurice H.	56.50
Candage, B. W. & Son	50.63
Driscoll, Frederick	16.80
Eastern Tractor & Equipment Co.	165.00
L. & A. Fuel Co.	209.74
Pettee, E. A. & Son	169.58
Ralph, I. E.	102.72
Seavey, William	88.20
Smith, Maurice, Jr.	30.00
Taylor, Kenneth	127.76

\$ 1,277.93

SNOW

Labor:

Blaisdell, Roy	\$ 4.50
Blanchard, Walter	9.00

Bowden, James	4.00
Buzzell, George	8.44
Carr, Norris	4.00
Carr, Sherwood	532.01
Carter, Herbert	30.39
Chase, Lowell	41.63
Cousens, Elmer	724.42
Damon, Stevens	6.40
Davis, Edwin	1.60
Davis, Florentine	2.25
Davis, Sherman	4.50
Dodge, Robert	8.25
Dorothy, Robert	1.60
Dorr, Ambrose	4.22
Dorr, Ambrose, Jr.	4.50
Dorr, Frank	27.00
Dorr, Wilbert	10.97
Dorr, Virgil	3.94
Doyle, Edwin	18.00
Driscoll, Frederick	175.13
Elliott, Chester	19.13
Gatchell, John	4.50
Gilley, Hugh	3.38
Grant, James	4.50
Gray, Albert	3.94
Grindle, Dean	24.75
Grindle, Donald	14.00
Hagerthy, Maynard	4.50
Harriman, Leon	13.51
Haskell, John	9.00
Hibbard, Fred	18.13
Hodgdon, Charles	9.00
Holmes, Bernard	10.13
Jordan, Frank	21.58
Kimball, Fred	34.03
Kingman, Morris	40.70
Knox, Allen	9.00
Leonard, William	36.00
Liscomb, Montville	2.25
Lunt, Ernest	9.00
Lynk, Peter	22.51
McCrae, J. C.	56.10
McCrae, R. L.	16.88
McFarland, Edward	15.75
McFarland, Edward, Jr.	9.80

McFarland, Sherman	2.25
McGarr, James	3.38
McGaven, Francis	58.08
McKay, George	16.25
Meador, Elmer	87.75
Meador, Ira	92.44
Meador, Merle	9.00
Merchant, Howard, Jr.	9.00
Murphy, Claude	36.00
Murphy, Stanley	11.25
Nickerson, Harold	2.81
Perkins, Irving	9.00
Pervear, John	31.50
Price, Arthur	6.75
Reed, Elwood B., Jr.	2.25
Reynolds, Frank	2.25
Richardson, Edgar	9.00
Richardson, Paul	7.75
Richardson, Roger	11.75
Richardson, Wallace, Jr.	11.00
Robbins, Sidney	12.00
Schurman, Richard	9.00
Seavey, William	503.43
Smallidge, John	12.00
Smith, Allen	59.08
Smith, David	10.00
Smith, Lawrence R.	7.31
Smith, Rodney	3.20
Stork, Albert	16.00
Tate, James	9.00
Taylor, Carlton	89.63
Taylor, Kenneth	779.94
Tripp, Roland	1.60
Turnbull, Charles	4.50
Walls, Charles	6.75
Walls, Edgar	7.00
Walls, Everett	10.69
Walls, Greeley	4.50
Walls, Norman	8.00
Walls, Richard	4.80
Walls, Robert	6.40
Walton, Paul	9.25
Walton, William	23.81
Walton, William, Jr.	23.81
Wescott, H. L., Jr.	19.13

Wood, Clyde	18.57
Young, Ernest	4.50
Young, George	18.00

 4,140.18

Trucks:

Bunker, Arthur L.	\$ 70.00
Burr, Maurice H.	133.00
Clement, Pearl	130.38
Haynes, Eugene	173.88
Haynes, Roger	84.00
Holt, E. D.	45.00
Jordan, E. C.	123.38
McGarr, Elmer	29.75
Richardson, E. T.	28.00
Robinson, Clifford	14.00
Sargent, Raymond	42.25
Smith, George W.	17.50
Smith, Lawrence	73.50
Smith, Maurice E., Jr.	35.00
Walls, Hillard	26.25

 1,025.89

Repairs, Materials, Etc.:

American Gear Co.	\$ 43.54
Bangor Hydro-Electric Co.	10.05
Bragg, N. H. & Sons	226.58
Branscom Coal & Wood Co.	71.83
Brown's Garage	51.10
Eaton's Cash Market	2.80
Faulkner, Frank D.	41.13
Fernald, A. C.	25.66
Files & O'Keefe Co.	70.86
Fleming, Joseph H., Co.	5.86
Foster Motor Service	10.56
Haynes' Express	7.01
Haynes' Garage	107.09
Hedge & Mattheis Co.	120.98
Holt, E. D., Oil Co.	325.90
Lovely, Adrian	21.10
Manchester Brothers	111.28
Manchester, Russell	150.00
New England Tel. & Tel. Co.	33.35
Ober, Otis M., Co.	2.70

TOWN OF MOUNT DESERT

43

Railway Express Agency	2.13
Reynolds, A. S., Jr.	104.34
Socony-Vacuum Oil Co.	156.03
Stanley, C. G.	300.00
State Treasurer	4.84
Sunset Garage	128.36
Thomas, H. A.	2.00
Thorsen, L. S., Corp.	6.15
Tide Water Assoc. Oil Co.	37.33
Wallace, C. E.	5.85
Walls' Garage	3.00

 2,189.41

 \$ 7,335.48

SOMESVILLE ROAD

Labor:

Carr, Sherwood	\$ 254.80
Cousins, Elmer	65.60
Davis, Sherman, Jr.	65.63
Dorr, Wilbert	61.88
Driscoll, Frederick	204.40
Gott, Milton	101.26
Gray, Arthur	104.50
Haynes, Roger, Jr.	50.63
Lynk, Peter	58.38
Reade, Lewis, Jr.	136.26
Seavey, William	266.70
Smallidge, John	5.00
Smith, Allen	273.01
Stork, Albert	45.00
Taylor, Kenneth	350.70
Wakefield, Theodore	35.63

 \$ 2,079.38

Trucks:

Blanchard, Maynard	\$ 403.50
Clement, Pearl	429.50
Haynes, Eugene	364.50
Haynes, Roger	39.20
McGarr, Elmer	15.75
Sargent, Raymond F.	1,447.76
Smith, Maurice, Jr.	551.00

 3,251.21

Materials, Etc.:

Asher, Roy	\$ 563.10
Bancroft & Martin Rolling Mills	47.90
Barrett Division (The)	225.00
Branscom Coal & Wood Co.	13.09
Fernald, A. C.	209.87
Green Moth (The)	5.75
MacQuinn, Harold	100.00
Sargent, Raymond F.	2,202.75
Seavey, William	4.40
State Treasurer	7.76
Wescott, H. F., Hardware Co.	4.86

 3,384.48

 \$ 8,715.07
TAR TREATMENT**Labor:**

Carr, Norris	\$ 26.88
Carr, Sherwood	105.70
Cousins, Elmer	25.60
Davis, Sherman, Jr.	65.63
Dorr, Wilbert	67.63
Driscoll, Frederick	135.10
Gatchell, John	30.63
McKay, George	9.38
Richardson, Paul	31.26
Richardson, Wallace	21.88
Seavey, William	183.73
Smith, Allen	21.00
Smith, Maurice, Jr.	21.88
Taylor, Jerry	21.88
Taylor, Kenneth	231.48

 \$ 999.66
Trucks:

Clement, Pearl	\$ 90.00
Eastern Machine Co.	32.00
Sargent, Raymond F.	168.00
Smith, Maurice, Jr.	106.00

 396.00

TOWN OF MOUNT DESERT

45

Repairs, Materials, Etc.;

Asher, Roy	\$ 152.90
Barrett Division (The)	1,318.18
Eastern Tractor & Equipment Co.	2,539.05
Hedge & Mattheis Co.	268.52
MacQuinn, Harold	2,588.50
Sargent, Raymond F.	71.50

 6,938.65

 \$ 8,334.31

STATE AID ROAD

Carr, Sherwood	\$ 172.13
Cousins, Elmer	32.80
Driscoll, Frederick	109.50
Kimball, C. Elliott	6.00
Leonard, William	168.00
Meador, Elmer T.	16.50
Smallidge, John	18.00
Smith, Allen	229.40
Taylor, Carlton	76.32
Taylor, Kenneth	297.96

 \$ 1,126.61

Trucks: -

Joy, Hugh	\$ 448.50
Sargent, Raymond F.	900.25
Staples, Harold	84.50

 1,433.25

Repairs, Materials, Etc.:

Asher, Roy	\$ 218.10
Berger Metal Culvert Co.	15.20
Branscom Coal & Wood Co.	11.76
Burr, Maurice H.	20.75
Hume Pipe of New England	26.46
MacQuinn, Harold	140.00
Ober, Otis M., Co.	1.80
Socony-Vacuum Oil Co.	105.90
State Treasurer	5.36

 545.33

 \$ 3,105.19

Balance, 1945	\$ 939.70	
Appropriation	2,000.00	
		\$ 2,939.70
Due from State of Maine		165.49
		<u>\$ 3,105.19</u>

UNIMPROVED ROADS

General Expense:		
Carr, Sherwood	\$ 15.75	
Driscoll, Frederick	21.00	
Leonard, William	24.00	
Meador, Elmer T.	21.00	
Smith, Allen	30.72	
Taylor, Carlton	4.24	
Taylor, Kenneth	31.20	
		\$ 147.91
Due from State of Maine		\$ 147.91

TEACHERS RETIREMENT FUND

Paid:		
State Treasurer	\$ 1,154.00	
Unexpended, December 31, 1946	543.74	
		\$ 1,697.74
Balance, 1945	\$ 1,300.91	
Teachers Payroll	396.83	
		\$ 1,697.74

EMPLOYEES RETIREMENT FUND

Paid:		
State Treasurer	\$ 2,753.72	
		\$ 2,753.72
Appropriation	\$ 1,889.00	
Weekly Payrolls	869.72	
		\$ 2,753.72

WITHHOLDING TAX

Paid:

Bar Harbor Banking & Trust Co.	\$ 4,499.40
Collector of Internal Revenue	2,233.18

\$ 6,732.58
\$ 6,732.58

Received from Payrolls

CONSOLIDATED SCHOOL FUND

Paid:

Elihu T. Hamor	\$ 15,000.00
Unexpended, December 31, 1946	31,443.21
Invested Cash, 1945 (U.S. War Bonds)	30,000.00

\$ 76,443.21

Balance, 1945 \$ 15,730.71
Appropriation 30,000.00

Received:

U. S. Treasurer (Int. on Bonds)	712.50
Invested Reserve, 1945	30,000.00

\$ 76,443.21

HARBOR PROJECT

Paid:

Burr, Maurice H.	\$ 445.57
Foster, Heirs of Sarah	37.04
Hancock County Register of Deeds	1.86
Kimball, C. Elliott	675.92
Kimball, Heirs of D. E.	449.07
Kimball, House	5,500.00
Masterman, Ralph C.	23.15
Ralph, Adelma S.	37.04
Smith, Augusta A.	37.04

\$ 7,206.69
1,909.37

Unexpended, December 31, 1946.....

\$ 9,116.06

Balance, 1945 \$ 4,116.06
Appropriation 5,000.00

\$ 9,116.06

SEAL HARBOR LANDING

Paid:

Hadlock, George R.	\$ 4,000.00
Unexpended, December 31, 1946	2,500.00

	\$ 6,500.00
Appropriation	\$ 6,500.00

SEAL HARBOR LANDING MAINTENANCE

Paid:

Bryant & Murray Garage	\$ 6.00
Davis, Sherman,, Jr.	15.00
Dorr, Wilbert	20.00
Grindle, Dean	5.00
Haynes' Express	5.00
Pettee, E. A. & Son	144.87
Reynolds, A. S., Jr.	77.50
Smith, Allen	35.00
Spurling, W. A. & E. A.	6.00

	\$ 314.37
Unexpended, December 31, 1946	2,685.63
	\$ 3,000.00
Appropriation	\$ 3,000.00

MANCHESTER GARAGE

Paid:

Manchester, Russell	\$ 6,000.00
---------------------------	-------------

	\$ 6,000.00
Appropriation	\$ 6,000.00

INTEREST

Interest on Bonds:

First National Bank of Boston	\$ 2,655.00
National Shawmut Bank of Boston	1,320.00

	\$ 3,975.00
Unexpended, December 31, 1946	451.80
	\$ 4,426.80

TOWN OF MOUNT DESERT

49

Appropriation	\$ 4,106.00	
Interest on Taxes	326.80	
	<hr/>	\$ 4,426.80

INTEREST ON TRUST FUNDS

Asticou Terrace Trust Fund:		
Savage, Charles K.	\$ 100.00	
Helen Pray Trust Fund:		
Brookside Cemetery Association	10.18	
Walter Sargent Trust Fund:		
Grindle, Harold	3.00	
	<hr/>	\$ 113.18
Balance, 1945	\$ 61.68	
Received:		
First National Bank of Bar Harbor ...	1.50	
United States Treasurer	50.00	
	<hr/>	\$ 113.18

PAYMENT OF BONDS

Paid:		
First National Bank of Boston	\$ 2,000.00	
National Shawmut Bank of Boston	4,000.00	
	<hr/>	\$ 6,000.00
Unexpended, December 31, 1946		17,000.00
		\$ 23,000.00
Balance, 1945	\$ 8,500.00	
Appropriation	14,500.00	
	<hr/>	\$ 23,000.00

LIEN COSTS, ETC.

Hurley, Charles Jr., Attorney	\$ 57.40
Received from Tax Liens	\$ 57.40

COUNTY TAX

Iva W. Clark, County Treasurer	\$ 11,178.96
Appropriation	\$ 11,178.96

STATE TAX

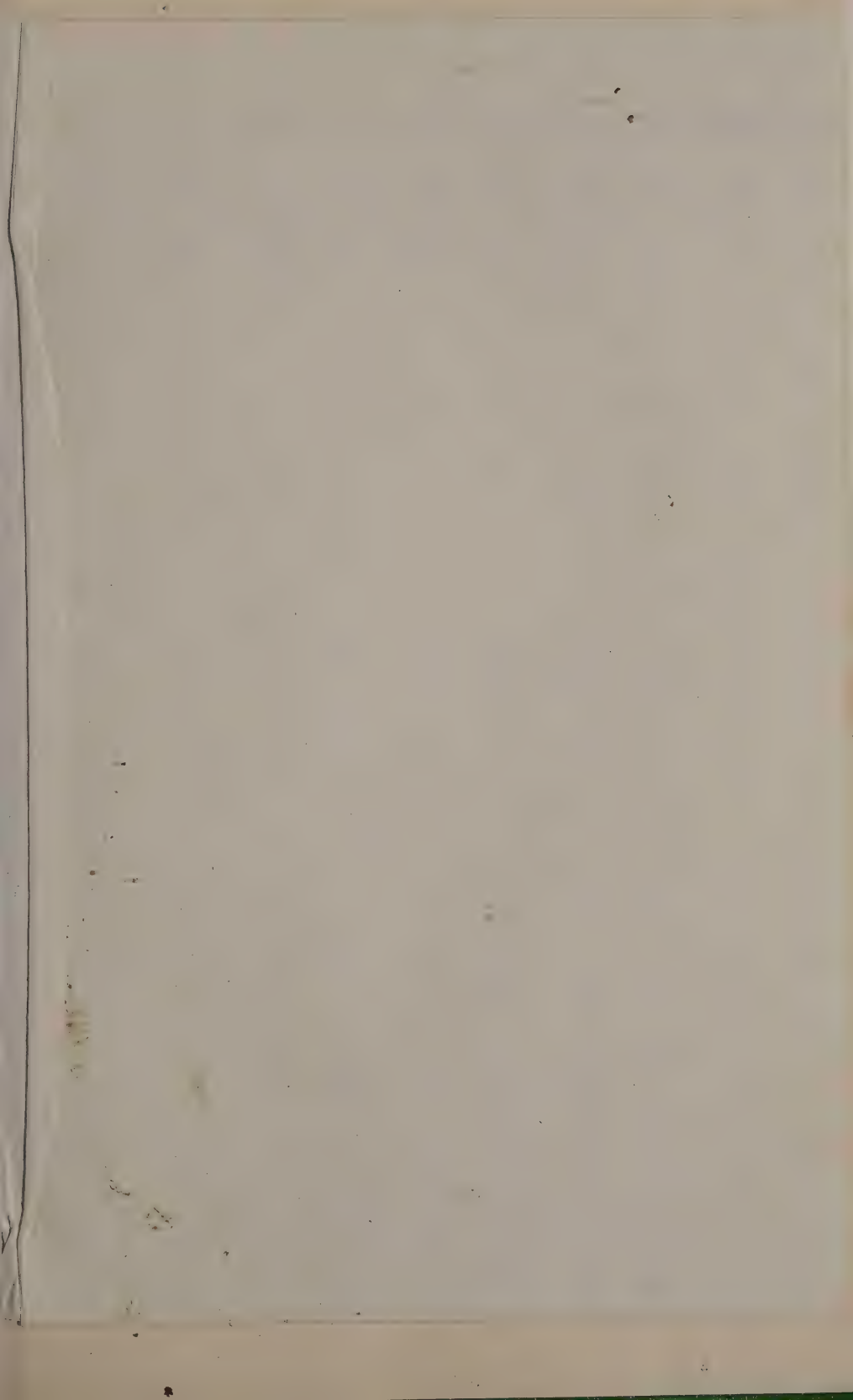
Bar Harbor Banking & Trust Co.	\$ 30,901.72
Appropriation	\$ 30,901.72

REPORT OF TOWN CLERK

The following is a record of vital statistics recorded during 1946:

DEATHS

	Yr.	Mo.	Days	Hr.
Alley, Harry C., March 5, 1946	65	4	42	....
Bartlett, Ida S., August 19, 1946	74	9	14	....
Babbidge, Mary, January 30, 1946	53	....	11	....
Blanchard, Abbie R., June 6, 1946	39	5	12	....
Blanchard, Holsey H., August 17, 1946	64	10	18	....
Clement, Irving O., June 27, 1946	66	1	14	....
Coffin, Silas, October 21, 1946 .....	....	10	....	....
Colwell, Blanche S., November 5, 1946	68	4	16	....
Conary, Elmer E., February 2, 1946	77	5	17	....
Condon, Laura O., May 9, 1946	86	....	5	....
Crawford, Maud S., April 25, 1946	68	7	....	....
DesIsles, Clarence, April 10, 1946	73	1	4	....
Dinsmore, Ambrose R., March 24, 1946	61	....	23	....
Doyle, George Edwin, September 14, 1946 ..	75	9	....	....
Duffy, Leonard W., March 31, 1946	82	11	27	....
Elliott, Frank E., August 15, 1946	71	7	23	....
Grant, Mary W., November 20, 1946	77	7	7	....
Graves, Alice T., October 12, 1946	68	9	5	....
Hall, Elvah M., September 21, 1946	82	1	24	....
Hannah, Alvin Alonzo, January 25, 1946....	84	3	18	....
Kenny, Ellen, November 6, 1946	74	10	11	....
Leonard, Samuel G., May 24, 1946	79	2	5	....
MacFarland, Carol Ann, July 22, 1946 .....	....	....	....	1
Manchester, Laurence M., July 14, 1946....	62	5	3	....
Maxcy, Caro A., May 15, 1946	50	7	4	....
Reed, Alvah L., January 27, 1946	68	9	12	....
Reed, Harold L., March 2, 1946	52	12	8	....
Reed, Katherine C., January 14, 1946	66	....	13	....
Reed, Nina G., June 29, 1946	79	1	18	....
Reynolds, Iva L., September 16, 1946	66	10	15	....
Robinson, Franklin, September 16, 1946	71	2	20	....
Smallidge, Laura, November 19, 1946	70	5	7	....
Stanley, May Florence, May 8, 1946	78	1	24	....
Wieland, William C., January 30, 1946	58	....	9	....
Winslow, Cora, August 14, 1946	75	8	29	....
Young, Arthur W., January 14, 1946	65	9	25	....



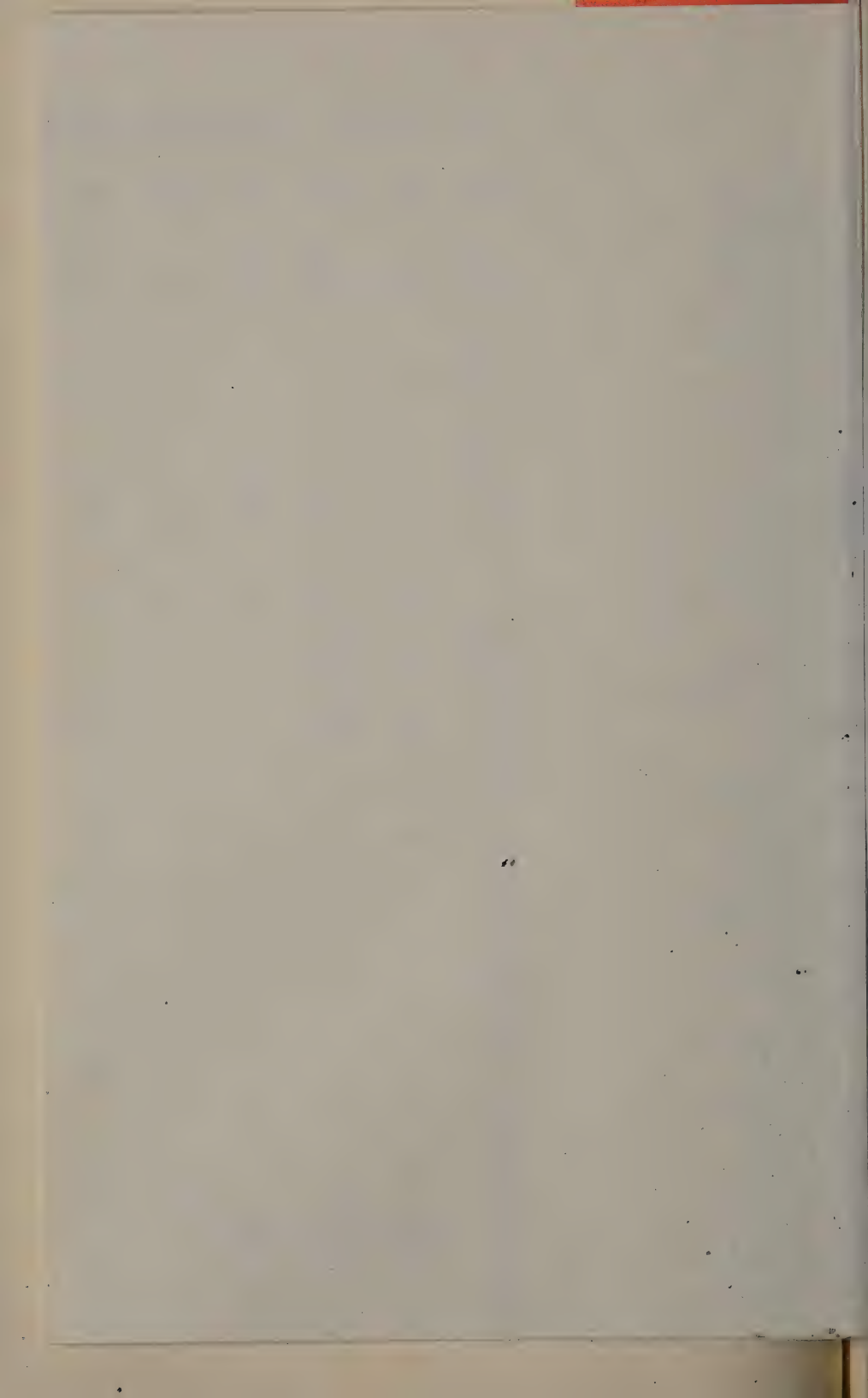
REPORT OF TOWN CLERK

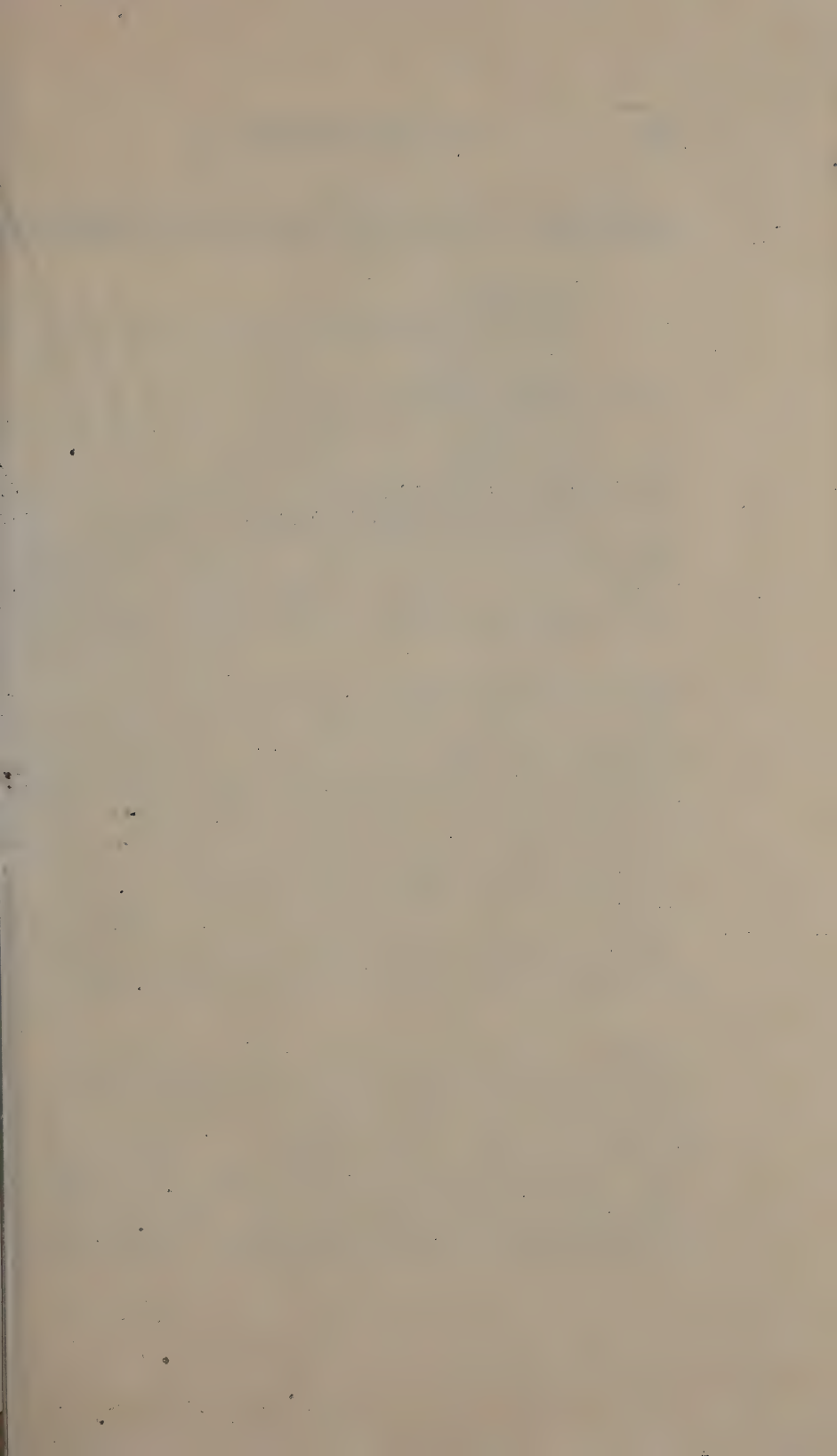
The following is a record of vital statistics recorded during 1946:

DEATHS

	Yr.	Mo.	Days	Hr.
Alley, Harry C., March 5, 1946	65	4	42	....
Bartlett, Ida S., August 19, 1946	74	9	14	....
Babbidge, Mary, January 30, 1946	53	....	11	....
Blanchard, Abbie R., June 6, 1946	39	5	12	....
Blanchard, Holsey H., August 17, 1946	64	10	18	....
Clement, Irving O., June 27, 1946	66	1	14	....
Coffin, Silas, October 21, 1946 .....	....	10	....	....
Colwell, Blanche S., November 5, 1946	68	4	16	....
Conary, Elmer E., February 2, 1946	77	5	17	....
Condon, Laura O., May 9, 1946	86	....	5	....
Crawford, Maud S., April 25, 1946	68	7	....	....
DesIsles, Clarence, April 10, 1946	73	1	4	....
Dinsmore, Ambrose R., March 24, 1946	61	....	23	....
Doyle, George Edwin, September 14, 1946	75	9	....	....
Duffy, Leonard W., March 31, 1946	82	11	27	....
Eliott, Frank E., August 15, 1946	71	7	23	....
Grant, Mary W., November 20, 1946	77	7	7	....
Graves, Alice T., October 12, 1946	68	9	5	....
Hall, Elvah M., September 21, 1946	82	1	24	....
Hannah, Alvin Alonzo, January 25, 1946	84	3	18	....
Kenny, Ellen, November 6, 1946	74	10	11	....
Leonard, Samuel G., May 24, 1946	79	2	5	....
MacFarland, Carol Ann, July 22, 1946 .....	....	....	....	1
Manchester, Laurence M., July 14, 1946	62	5	3	....
Maxcy, Caro A., May 15, 1946	50	7	4	....
Reed, Alvah L., January 27, 1946	68	9	12	....
Reed, Harold L., March 2, 1946	52	12	8	....
Reed, Katherine C., January 14, 1946	66	....	13	....
Reed, Nina G., June 29, 1946	79	1	18	....
Reynolds, Iva L., September 16, 1946	66	10	15	....
Robinson, Franklin, September 16, 1946	71	2	20	....
Smallidge, Laura, November 19, 1946	70	5	7	....
Stanley, May Florence, May 8, 1946	78	1	24	....
Wieland, William C., January 30, 1946	58	....	9	....
Winslow, Cora, August 14, 1946	75	8	29	....
Young, Arthur W., January 14, 1946	65	9	25	....

UNCOLLECTED TAXES																
JANUARY 1, 1947																
	1946	1945	1944	1943	1942	1941	1940	1939	1938	1937	1936	1935	1934	1933	1932	1931
Bagley, Elbridge	\$ 3.31	\$	\$	\$	\$	\$ 4.56	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Bain, J. Brander																
Bain, The A. G. Co.										3.00		16.70	3.60	21.80	166.87	
Baltzell, Jean P. T.	125.06	5.88	5.62	4.75	5.31	6.50					20.25	19.88	21.00	21.00	133.25	
Bartlett, Everett J.	7.63															
Beal, Maude E.																
Blanchard, Maynard E.	74.38										11.34					
Bracy, Phillip	3.00															
Brenton, C. H.	7.58															
Brown, Charles W.																
Brown, Harvey	3.00								24.67							
Byard, John	0.92															
Carter, Seth	7.88		3.00	3.19	3.21	3.26	3.00	7.08	7.12	3.58						
Clement, Arthur M.	196.99		0.23	6.04		4.16										
Connick, John	3.05															
Craney, Chester A.	6.73															
Damon, Llewellyn	67.41															
Davis, Heirs of Alvira J.	2.44	1.88	1.80	1.52	1.70	2.08										
Davis, Basil E.	1.22															
Davis, Cedric T.	4.27	3.29	3.15	1.42												
Davis, Heirs of Ethel J.	23.49															
Davis, Heirs of Florentine E.	3.13								9.91							
Davis, Fountain	3.00															
Davis, Sherman	3.31															
Davis, Vernon	3.00															
Donnell, Theodore	3.31															
Eaton, Kenneth B.					15.73											
Eddy, Charles J.	3.00	3.00														
Eddy, Elizabeth M.	8.24															
Emery, Heirs of Alice G.	5.19	4.00	3.83	3.23	3.61	4.42										
Falt, Heirs of James H.								1.27	1.29	1.29					197.63	115.98
Freeman, Heirs of W. H.	10.22															
Gilbert, Henry	3.00															
Gonzales, Arlene M.	9.46															
Gonzales, Harold	3.00															
Gott, Milton	3.00															
Graves, Malcolm	3.31															
Gray, Albert T.						9.38			9.24							
Gray, Everett C.										1.55	1.89		3.00	3.00		
Greenwald, H. L.	1.53							1.28								
Grindle, Luella E.	6.10								4.20							
Grindle, Pearl	4.84															
Hamor, Phyllis H.	2.44	1.88	1.80													
Harnish, George C.	4.58															
Hughes, Frank		42.30	40.50	34.20												
Johnson, Bertha E.	1.53	1.18	1.12													
Jordan, M. J.	7.11															
Kingman, Maurice	3.00															
Leland, Arthur	3.00	3.00														
Leland, Lewis	6.36							3.00								
Leonard, William P.																
Liscomb, Lydia A.	21.66			1.14					32.45	7.45						
Manchester, Charles T.						60.98					5.24					
Marlatt, Florence	6.10															
McFarland, Edward F.	22.22	3.00	3.26	3.00												
McKay, Adrian					9.75											
Merchant, Gifford	6.36															
Morris, Beekman	3.00	3.00														
Morris, C. W.	28.67															
Morris, Heirs of Laura R.	122.00															
Mullikin, Alfred	3.00															
Ober, Heirs of Eva R.	473.97					53.56										
Ober, Heirs of Merritt T.	44.23															
Pervear, John G.									7.47	7.47	7.32					
Phillips, Augustus D.						0.26		1.78			2.16	2.38	3.00	6.00	206.75	
Poors, Bryant	3.31															
Pray, Heirs of Ann									0.94							
Reed, Dorothy Marlatt	6.10															
Reynolds, Frank W.	24.66															
Reynolds, Shirley	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00							
Richardson, Arthur S.	13.07															
Richardson, Edgar	3.00		3.00	3.00	3.00	3.52										
Richardson, Heirs of Stephen	6.71															
Rice, Heirs of Josephine E.	18.30															
Richards, Hoyt E.	7.02															
Robinson, Ira	3.31	3.24	3.23	3.19												
Savage, Heirs of Mardell H.	41.18	31.73	30.37													
Seavey, Harry	18.91							1.78	16.48	16.48	3.87					
Seavey, William, Jr.	3.00															
Smith, Lawrence M.	34.12															
Somes, Heirs of Dencie L.	0.69															
Spurling, Mary									16.48							
Stevens, John O., Exec. of Est. of Nancy Babbidge	12.51	9.64	9.23	7.79	8.71	17.42										
Stover, Agnes O'Neil	0.61															
Tracy, Heirs of Charles A.					31.91											
Tracy, Ethel W.	4.65															
Walls, Austin	3.00	3.24														
Walls, Greeley, Jr.	14.29															
Walls, Oscar	7.63															
Walton, Heirs of James M.	19.83	15.28			3.81											
Walton, Kenneth	3.00															
Watson, Cuyler Tripp & Kenneth E. Tripp	6.41															
Watson, Winfield	15.87		6.70													
Wentworth, Alonzo	5.49	4.23	4.05	3.42	3.83	4.68	4.32	4.59	4.64	4.64						
Wescott, Herman L.	3.31					0.26	0.24	3.51								
Wood, Helen								3.31								
Young, George D.	14.29															
Young, Ida					1.70						2.16					
	\$1,671.50	\$142.77	\$123.89	\$78.89	\$95.27	\$178.04	\$10.56	30.60	\$137.89	\$45.46	\$54.23	\$38.96	\$30.60	\$51.80	\$704.50	\$115.98





Following is a list of persons who have paid their taxes since the books closed:

Everett Bartlett
John Connick
Heirs of Florentine Davis
Theodore Donnell
Malcolm Graves
George C. Harnish
M. J. Jordan
Lewis Leland
Lydia Liscomb
Heirs of Dencie L. Somes
Cuyler and Kenneth Tripp Watson

REPORT OF SUPERINTENDENT OF SCHOOLS

To the Superintending School Committee
and Citizens of Mount Desert:

I submit herewith the annual report of the schools of this Town with a statement of all funds received and expended in connection therewith during the past fiscal year.

Once again the consolidated statement indicates a much larger balance than was anticipated in the budget. Approximately \$5,000.00 of the General School Fund, appropriated for the purchase of new conveyance equipment, has been carried over awaiting delivery of an International bus ordered last March. Provision was made for the construction of a school garage at Somesville, but due to factors beyond control it seemed advisable to delay construction until next summer, and the appropriation of \$3,500.00 for this purpose has been added to the balance.

The usual amount of building renovation was carried on during the past summer, the Stetson, Somesville and Dunham schools receiving most of the attention. The garage at Otter Creek has been greatly improved and heating facilities have been added. The buildings are, generally speaking, in good repair, although two major items should be given consideration in the near future. The Stetson building is badly in need of extensive masonry repair, an item which will run into several thousand dollars. The roof of the Somesville building should also be repaired, or possibly in part replaced. The playground at this school, donated to the Town by Dr. Mallory, would be a decided asset to the school program if graded and laid out in satisfactory condition. The grounds of the Stetson building would also be much more attractive if some grading and seeding could be done. Or, if preferred, the entire yard could be surfaced, eliminating the present ragged appearance.

The foremost requisite of a good school is, of course, a competent teacher. The best of buildings and equipment in the hands of mediocre teachers will not produce satisfactory results. You have recognized this fact all through the years, and you have been generous in your support of schools. It is with regret that we note the necessity of increased financial support for the ensuing year. However, in view of the present economic conditions, teacher shortages and higher wages, we do not see how the present school program can be operated without greater expenditure than during the past year. The only logical means

of reducing expenditures would seem to be a policy of further consolidation. School buildings are not being used with greatest efficiency, due to small enrollments, and, if further economy is desired, curtailment along this line could be effected.

As I close this report, the last of a series of ten which it has been my privilege to submit during the past decade, I would express, to the citizenry in general, my appreciation of their confidence and their cooperation in the educational enterprise. We have not accomplished all that could have been done, perhaps not all that should have been done, for education in this community. Looking backward we can clearly see errors, both of omission and of commission. It is our sincere hope, however, that your schools have shown at least some improvement through the years, and that the accomplishments of the past may perhaps pave the way for still greater advances in the future.

To the principals, teachers, janitors and conveyance drivers, many of whom have worked with me throughout the entire period, I can only express my thanks for their sincere and honest efforts. They have done an excellent piece of work, and I feel that the Town is most fortunate in its teaching personnel.

To the Superintending School Committee, three men whom I have come to know intimately, and for whom I have only the highest respect, words of thanks cannot express my appreciation of their contribution to the success of these years. Honesty, integrity and unbiased adherence to the right, and to the welfare of the schools, have characterized their administration at all times. It is my sincere hope that they may continue to direct the educational policies of this Town for some time to come.

Respectfully submitted,

I. E. ADAMS,
Superintendent of Schools

FINANCIAL STATEMENT

CONSOLIDATED STATEMENT

RESOURCES

Appropriated by Town	\$ 56,700.00
State of Maine, General School Fund	7,737.69
State of Maine, Industrial Education	1,000.00
Balance 12-31-45, General School Fund	5,857.69
Balance, 12-31-45, Industrial Education	552.55
Balance 12-31-45, Repairs	2,580.35
Balance, 12-31-45, Apparatus & Equipment	137.56
Balance 12-31-45, School Office Expense	33.29
Balance 12-31-45, School Library	274.47
Balance 12-31-45, Physical Education	588.00
Norbet Noyes	11.75
Gordon & White Garage Company	500.00
Kebo Garage, Inc.	302.40
C. M. Rice Paper Company	3.20
Treasurer of the United States	1.51
Roy Salisbury	202.42
Town of Old Town	21.60
Town of Southwest Harbor	10.55
Remington Rand, Inc.	88.35

\$ 76,603.38

EXPENDITURES

General School Fund	\$ 55,462.19
Industrial Education	4,487.39
Repairs	2,077.86
Apparatus and Equipment	584.54
Superintendent's Salary	1,488.30
School Office Expense	217.56
School Insurance	780.87
School Library	38.07
Physical Education	548.00

65,684.78

Balance 12-31-46 \$ 10,918.60

GENERAL SCHOOL FUND

RESOURCES

Appropriated for: High School	\$ 10,000.00
Common School	20,600.00
Janitors and Cleaning....	4,100.00
Textbooks	900.00
Supplies	1,600.00
Conveyance	7,200.00
Fuel	3,000.00
Balance 12-31-45	5,857.69
Norbet Noyes	11.75
Gordon & White Garage Company	500.00
Kebo Garage, Inc.	302.40
C. M. Rice Paper Company	3.20
State of Maine	7,737.69

\$ 61,812.73

EXPENDITURES

High School Teachers:

Carl Kelley	\$2,938.72
Grace Herrick	1,738.84
Harland Carter	2,239.02
Florence Greenleaf	1,738.84
Lawrence Hooper	1,222.32
Don Coates	894.60

\$ 10,772.34

Common School Teachers:

Nira Gallup	\$1,339.02
Barbara Babcock	49.00
Llewellyn Churchill	977.68
Arnold Hinckley	700.00
Esther Loring	794.42
Marjorie Vose	563.92
Marie Jordan	1,339.02
Alliene Wilcomb	1,470.92
Martha Whitten	758.31
Louise Bennet	583.38
Marjorie Hatch	1,377.80
Marion Bowen	1,377.80
Harriet Kennedy	758.31
Helen Johnson	563.92
Mildred Fennelly	1,638.76

TOWN OF MOUNT DESERT

57

Norbet Noyes	2,277.80
Grace Bartlett	1,339.02
Ruby Higgins	1,339.02
Robert Perkins	1,638.72
Natalie Mayo	696.14
Celia Gray	1,339.02
Beatrice Latty	667.00
James Brown	7.00
Norma Fernald	210.06
Ethel Somes	315.23
Margaret Grant	269.10
Inez Johnson	233.40

24,623.77

Janitors:

Clarence Jordan	\$1,080.00
M. J. Jordan	1,608.00
A. W. Coombs	1,688.00
Lester Burr	777.00
Kenneth Grant	1,550.00
Irving Perkins	252.00
Mazie Smallidge	35.00
Anna Rich	25.00
Marion Norwood	25.00
Elizabeth Beyeler	7.50
Mrs. Brooks Cousens	30.00
Lottie Perkins	15.00

7,092.50

Conveyance:

Fred Driscoll	\$1,014.00
Fred Gray	594.00
Merrill Cousens	420.00
Town of Mount Desert	354.84
Mazie Smallidge	132.00
Manchester Brothers	302.85
A. C. Fernald	296.59
Haynes' Garage	155.93
Gordon & White Garage	82.66
Sunset Garage	53.69
Pearl Bordeaux	47.06
Bean & Conquest	27.90
Eastern Auto Supply	6.53
Hercules - Campbell Body Co.	2,681.00

Fred Driscoll	61.00
American Gear Co.	2.45
N. H. Bragg & Sons	43.43
I. E. Adams	15.90
B. H. Eaton	1.25
Bangor Tire Company	146.16
A. Victor Higgins	3.38

6,442.62

Fuel:

Branscom Coal & Wood	
Co.	\$2,891.68
B. C. Worcester	40.00
Irving Perkins	1.50
E. T. Richardson	10.00

2,943.18

Textbooks:

Benton Review Pub. Co.	\$ 22.25
American Education Press ..	69.00
Hamilton Publishing Co.	1.62
C. C. Birchard	61.50
J. Fischer & Bros.	4.49
Silver Burdett Company	16.81
Allyn & Bacon	47.92
Iriquois Publishing Co.	2.32
Row, Peterson & Co.	63.43
The Macmillan Co.	117.74
Ginn and Company	625.36
Scott, Foresman & Co.	129.87
Ass'n for Childhood Edu-	
cation	1.66
South-Western Pub. Co.	36.81
Walter H. Baker Company ..	4.50
Haynes' Express	1.00
The Viking Press	2.77
D. C. Heath & Company	9.78
Laidlaw Brothers	198.32
American Book Company	32.87

1,450.02

Supplies:

Haynes' Express	\$ 12.41
Andrews Music House	19.00
T. R. Savage & Company ..	11.83

TOWN OF MOUNT DESERT

59

C. B. Dolge Company	303.40
Rice & Miller Company	33.59
N. E. Tel. & Tel. Co.	149.55
Bangor Hydro-Electric Co.	683.14
Brodhead Garrett Co.	6.81
Berry Paper Company	9.50
Otis M. Ober Company	5.80
Science Research Asso- ciates	87.62
Central Scientific Co.	34.91
Keylor Typewriter Ex- change	5.00
R. B. Dunning Company....	16.75
Kinney Duplicator Co.	21.48
Exclusive Rug Company....	23.18
Moore's Motor Express	0.52
B. H. Eaton	0.35
C. N. Rice Company	8.05
The Wards, Inc.	17.05
E. E. Babb & Company	218.97
J. L. Hammett Company..	198.52
World Book Company	11.31
War Assets Adm.	9.72
F. A. Owen Publishing Co.	46.45
E. C. McGraw	5.42
The Champion Pub. Co.	9.98
Theodore Presser Co.	20.62
McCormick-Mathers Co....	8.70
Loring, Short & Harmon	46.77
A. C. Fernald	14.70
Gilman High School	52.91
The Gregg Writer	20.60
The Grade Teacher	3.00
Masury-Young Company..	2.69
Gregg Publishing Co.	8.41
S. R. Tracy Estate	5.40
F. T. Brown	3.65

 2,137.76

 Total Expenditures 55,462.19

 Balance 12-31-46 \$ 6,350.54

INDUSTRIAL EDUCATION

RESOURCES

Appropriated by Town	\$ 3,391.00
Treasurer of the United States	1.51
Roy Salisbury	142.42
Balance 12-31-45	552.55
State of Maine	1,000.00

\$ 5,087.48

EXPENDITURES

Pearl Kinney	\$ 1,677.68
Roy Salisbury	2,339.18
D. D. Terrill Saw Company	6.07
Bar Harbor Steam Laundry	4.94
Moore's Motor Express	1.04
Bangor Hydro-Electric Company	63.99
Yates-American Machine Company	1.76
Brodhead Garrett Company	28.39
Otis M. Ober Company	116.79
The Manual Arts Press	8.15
Hillcrest Market	75.94
L. Elrie Holmes	9.90
Woodbury A. Stanley	5.90
Ernest C. Ober	6.50
Logan Engineering Company	1.94
Haynes' Garage	0.50
Rice & Miller Company	7.45
War Assets Administration	11.92
Cecile V. Jordan	6.05
Eugene Dietzgen Company	9.46
Thurston Supply Company	4.44
The Konomy IGA	29.22
Singer Sewing Machine Company	4.00
Dunham-Hanson Company	1.89
Haynes' Express	34.13
Crobb Box Company	4.50
S. R. Tracy Estate	8.86
Town of Southwest Harbor	10.80
Gilman High School	6.00

4,487.39

Balance 12-31-46	\$ 600.09
------------------------	-----------

TOWN OF MOUNT DESERT

61

REPAIRS

RESOURCES

Appropriated by Town	\$ 2,800.00
Town of Old Town	21.60
Balance 12-31-45	2,580.35

 \$ 5,401.95

EXPENDITURES

Hamor & Stanley	\$ 171.47
M. J. Jordan	5.00
O. J. Clark	132.37
A. C. Fernald	147.02
D. D. Terrill Saw Company	0.75
Ernest C. Ober	76.01
A. L. Bunker	9.75
Kinney Duplicator Company	17.25
C. E. Wallace	4.75
War Assets Administration	30.00
Lester Burr	3.00
Otis M. Ober	4.61
F. T. Brown	1.65
R. B. Dunning Company	89.04
Dunham-Hanson Company	44.93
Moore's Motor Express	16.74
William S. Simpson Company	16.20
Haynes' Express	2.80
Masury-Young Company	31.29
B. W. Candage & Son	85.87
C. M. Smallidge	919.88
Duro Metal Products Company	21.82
H. E. Bucklin	24.36
Arnold Hinckley	1.50
B. W. Dyer	6.65
Woodbury A. Stanley	18.89
Edwin C. Jordan	7.00
Russell E. Crane	32.00
Keylor Typewriter Exchange	5.80
Sunset Garage	0.75
S. R. Tracy Estate	65.99
Mt. Desert Nursery	4.00
Everett G. Jordan	60.22
J. C. McCrea	7.50
Herbert Carter	7.50

E. C. Jordan	3.50	
		2,077.86
Balance 12-31-46		\$ 3,324.09

APPARATUS AND EQUIPMENT

RESOURCES

Appropriated by Town	\$ 800.00	
Town of Southwest Harbor	10.55	
Remington Rand, Inc.	88.35	
Roy Salisbury	60.00	
Balanie 12-31-45	137.56	
		\$ 1,096.46

EXPENDITURES

Railway Express	\$ 3.43	
Fibrecan Corp.	31.00	
Jone, McDuffee & Stratton	11.67	
Central Scientific Company	27.76	
Remington Rand, Inc.	161.51	
Eastern Fire Equipment Company	4.93	
War Assets Administration	70.54	
Chicago Apparatus Company	57.10	
Dakin Sporting Goods Company	21.60	
Gilman High School	50.00	
Kinney Duplicator Company	90.00	
Page Electrical Engineering Company	33.50	
E. E. Babb & Company	21.50	
		584.54
Balance 12-31-46		\$ 511.92

SUPERINTENDENT'S SALARY

RESOURCES

Appropriated by Town	\$ 1,353.00	
		\$ 1,353.00

TOWN OF MOUNT DESERT

63

EXPENDITURES

I. E. Adams\$ 1,488.30

		1,488.30
Overdraft 12 31-46	\$	135.30

SCHOOL OFFICE EXPENSE

RESOURCES

Appropriated by Town\$ 175.00

Balance 12-31-45 33.29

\$ 208.29

EXPENDITURES

Pemetic Lodge\$ 68.76

Town of Southwest Harbor 6.78

I. E. Adams, postage 12.76

Town of Southwest Harbor, telephone 129.26

217.56

Overdraft 12-31-46	\$	9.27
--------------------------	----	------

SCHOOL INSURANCE

RESOURCES

Appropriated by Town\$ 781.00

\$ 781.00

EXPENDITURES

The Knowles Company\$ 681.71

Overdraft 12-31-45 99.16

780.87

Balance 12-31-46	\$	0.13
------------------------	----	------

SCHOOL LIBRARY

• RESOURCES

Balance 12-31-45\$ 274.47

\$ 274.47

ANNUAL REPORT

EXPENDITURES

World Book Company	\$ 2.00
Follett Book Company	4.30
Beckley-Cardy Company	1.12
Herman Goldberger Agency	19.75
Bangor Daily News	6.75
Gilman High School	4.15

 38.07

Balance 12-31-46	\$ 236.40
------------------------	-----------

PHYSICAL EDUCATION

RESOURCES

Balance 12-31-45	\$ 588.00
------------------------	-----------

 \$ 588.00

EXPENDITURES

Town of Southwest Harbor	\$ 48.00
Neighborhood House Association	300.00
Carlo Ninfi	100.00
Gilman High School	100.00

 548.00

Balance 12-31-46	\$ 40.00
------------------------	----------

REPORT OF TOWN PLANNING COMMITTEE REPORT TO ANNUAL TOWN MEETING

Your Committee has spent the time available to it during the past year on problems arising from conditions in the Village of Northeast Harbor. These conditions have been a matter of concern for almost a generation.

The Village of Somesville has been settled for many generations, and is today one of the loveliest small villages in the State.

The Village of Seal Harbor has grown up around the harbor and the summer colony. It has secured a public beach and park and it is now, both practically and artistically, in a most satisfactory condition.

Northeast Harbor, the principal village, has not been so fortunate. Those who love it most cannot call it beautiful. It is ill-suited to take care of its summer traffic situation and it has not adequate outlets for its expanding public and housing needs. This condition is not due to any lack of appreciation of present defects. Serious efforts to improve conditions have been made in the past. The first and most ambitious project was the offer by a group of summer residents to purchase the land between Main Street and the Quarry and present it to the Town as a park; the offer being conditioned on the construction of a road from the Kimball House past the Sea Street wharf to Harbourside. The offer was rejected at the Town Meeting. At another time a plan to widen the junction of Summit Road with Main Street, which would result in having a wide open space at the entrance of the Village, was proposed. The difficulty arising from the acquisition of the necessary property seemed too great to overcome.

It will be noted that both these projects laid emphasis on the improvement of the appearance of the Village.

Since the conclusion of World War II and the great increase in summer visitors, attempts have been made to improve traffic conditions in Northeast Harbor on Main Street. Last year this committee proposed to try for a month in the summer making Main Street and Tracy Road one-way streets. This suggestion was that of the all-year residents of our committee. However, objections from merchants on Main Street were so strong that the Selectmen did not feel warranted in carrying out the suggestion.

Last summer your committee appointed a sub-committee of five to again consider traffic problems; that action being taken on August 7. On September 5, the sub-committee unanimously recommended the consideration of a plan to open a cross section street between Main Street and Tracy Road, taking land occupied by the Hill Jewelry Shop and the Carry-On Shop. The Kimballs', who own the land over which the proposed connecting road would pass, offered to give the right of way over the land now occupied by the Hill Jewelry Shop, approximately thirty-two feet, provided the building now occupied by the Hill Jewelry Shop would be moved to face the new connecting street. At the September meeting it was the unanimous opinion of the members of the committee present that the connecting street should not be less than forty-eight feet in width. This would involve not only the taking of the land occupied by the Hill Jewelry Shop, but also that occupied by the Carry-On Shop.

The object of the project was twofold: to secure easy access on Main Street to parking spaces on Tracy Road, and to provide for the business and housing expansion of the Village to the East of Main Street.

At a meeting of our committee on October 4 the project was further considered and the following resolution was unanimously adopted:

RESOLVED: We approve the project to open a street between Main Street and Tracy Road; the new street being 48' in width and taking land now occupied by the Hill Jewelry and Antique Shop and by the Carry-On Shop. These buildings to be moved at the Town's expense so as to face on the new street or such other reasonably near location within the business section of Northeast Harbor as said occupants may select; understanding the project includes the assurance to the Town of adequate parking space in connection therewith. Provided, however, that before submitting this recommendation to the Town, this Committee requests the Municipal authorities to submit to this Committee their estimate of the probable expenses of the total project so that reviewing the expenses this Committee may then determine whether to submit this recommendation to the Town.

Mr. Thomas (the Town Manager) is requested to ascertain what the Kimballs' are willing to do in regard to the right-of-way for a 48' street from Main Street to Tracy Road taking the frontage on Main Street now occupied by the Hill Jewelry Shop and the Carry-On

Shop and to further ascertain the land that could be used for parking and the arrangements that could be made for granting of parking areas and the moving of the houses and other details, so that the Municipal Officers can estimate the expenses to the Town involved in carrying out the project.

On January 22, 1947, Mr. H. A. Thomas, Town Manager, wrote to the Chairman of the Committee as follows:

"After considerable discussion and study of the proposed new road leading from Main Street to Tracy Road, passing over the land now occupied by the Hill Jewelry Shop and the Carry-On Shop buildings, the Board of Selectmen are of the opinion that the expense of the project far exceeds the benefit derived therefrom.

"The Kimballs' are willing to give the right-of-way for approximately 32', leaving the Carry-On Shop on its present site. If the Carry-On Shop is moved and the 48' right-of-way taken, the Kimballs' feel that they should be reimbursed for a period of years to the amount of \$250 per year, which is the annual rental paid by the Carry-On Shop.

"The estimated cost of the project is \$7,000 plus the annual rental of \$250. This does not include the cost for any damage that the Hill Jewelry Shop may claim if they are moved to the side street."

Since the receipt of the above letter there has been, of course, no time for a meeting of the committee, but the chairman of the committee realizes that it is clear from the above that it is not at present possible to attempt to remedy existing conditions in the Village in the manner suggested. He should also add that the summer resident members of the committee, while very willing to cooperate with the members who are all-year residents, realize that the various problems affecting primarily the all-year residents must be largely initiated and carried out by them.

In accordance with this belief the traffic regulations suggested last year and the project considered this year were considered primarily by the all-year resident members of this committee. In both cases the original suggestion of the project proposed at first met with practically unanimous approval, but apparently insurmountable difficulties developed later in the course of a detailed consideration. It may be that these experiences indicate the desirability of examining the methods employed in the study and execution of matters pertaining to Town Planning.

If our consideration of a large project has been ineffective, there is a smaller matter in regard to which we are glad to make a definite recommendation. At our meeting on August 7 we appointed Mr. Gilbert Kinney as a committee to consider the possibility of a relief in the congestion on Main Street during the summer in front of the Post Office. Mr. Kinney reported as follows:

"On the question of widening Main Street at the Holmes Building location, I can report as follows:

"The road here is approximately 28½' at the most narrow point, the corner crossing. This compares with 37' at the Post Office and 28' at the stone wall, which is planned to move back. Mr. Holmes was most cooperative. He will agree to narrow the sidewalk by 18" and perhaps 2' at the crossing. It should also be possible to gain 12" on the West side, by eliminating the existing angles at the curbing on that side.

"Widening the road by 2½' to 3' would substantially increase the central lanes and, while still narrow, should definitely improve traffic conditions at the present bottle-neck."

On hearing Mr. Kinney's report it was unanimously resolved:

"We recommend to the Town Manager, Selectmen and the Town the widening of the roadway on Main Street opposite the Holmes Building at the crossing by some 2½' to 3' by narrowing the sidewalk in front of the Holmes Store by 18" to 2' at the crossing and eliminating the existing angles at the curbing on the West side of the crossing by approximately 12"; thus widening the roadway at this point by substantially 3'."

LINCOLN CROMWELL
EDWARD K. DUNHAM
W. BARTON EDDISON
WALTER H. GILPATRICK
HARRY G. HASKELL
GILBERT KINNEY

GERRISH H. MILLIKEN
JOHN H. MANCHESTER
GILBERT H. MONTAGUE

O. C. NUTTING
JOHN J. O'BRIEN
ERNEST RICHARDSON
CHARLES K. SAVAGE
GEORGE L. STEBBINS
GERALD RICHARDSON
S. EDWIN TRACY

ELIOT WADSWORTH
WILLIAM DRAPER LEWIS

Chairman

REPORT OF RED CROSS NURSE

Routine health examinations are given in all of our schools.

Physical examinations were given to all secondary students participating in basketball. These examinations were held at the Red Cross Chapter House and were conducted by Dr. Dwight Cameron and Dr. Ernest L. Coffin, assisted by Dorothy Combs and Ella Young, R.N. Later check of blood pressure or pulse has been made when the examining doctor advised it.

We are sponsoring Mother's Classes in an attempt to give aid to mothers in teaching their children social hygiene. These have been held in the form of informal discussion groups.

Arrangements are completed for the services of the State Dental Hygienist to carry on a dental program in our schools. This will be carried on in the early spring. Plans are underway to provide efficient follow-up care after the completion of the program.

One hundred and forty-six T.B.C. Patch tests were given to our high school students and all teachers. From these we had nine positive reactions. There were X-rayed at the State Clinic held at Ellsworth. Not any had positive chest reports.

Diphtheria immunizations were given to 42 children.

Sixty-four received smallpox vaccinations.

During the early part of the summer (1946) measles broke out in one community. Immune globulin was given to 17 children. We feel that the use of this helped a great deal in keeping this disease from spreading.

Respectfully submitted,

ELLA R. YOUNG, R.N.

Exhibit A	Comparative Balance Sheet
B	Statement of Assets and Liabilities
C	Statement of Departmental Operations
D	Statement of Change in Net Deficit
E	Analysis of Change in Net Deficit
A-1	Accounts Receivable
A-2	Statement of Changes in Taxes Receivable
A-3	Statement of Changes in Sheriff's Bonds
A-4	Investments
A-5	Analysis of Trust Funds
A-6	Statement of Trust Funds
A-7	Statement of Trust Fund Operations
A-8	Statement of Bonds Payable
B-1	Statement of Departmental Cash Receipts

REPORT OF AUDITOR

January 24, 1947

Board of Selectmen
Mount Desert, Maine
Gentlemen:

In accordance with Chapter 16, Section 3, Revised Statutes of 1944 and at your request, the records of the Town of Mount Desert have been audited by Auditors R. M. Parsons and M. E. Libby for the period January 1, 1946, to December 31, 1946, inclusive.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled, with such exception as may be noted in the accompanying comments.

Exhibits and schedules incorporated in this report impartially present the financial position of the Town and the result of its operations for the period designated.

Comments and other data incorporated in this report may prove of interest to you. All of which is respectfully submitted,

Very truly yours,

FRED M. BERRY
State Auditor

Included in this report are:

	Comments
Exhibit A	Comparative Balance Sheet
B	Statement of Cash Receipts and Disbursements
C	1946 Valuation, Assessment and Collection
D	Statement of Departmental Operations
E	Analysis of Change in Net Deficit
Schedule A-1	Accounts Receivable
A-2	Statement of Changes in Taxes Receivable
A-3	Statement of Changes in Sheriff's Deeds
A-4	Investments
A-5	Analysis of Trust Funds
A-6	Statement of Trust Funds
A-7	Statement of Trust Fund Operations
A-8	Statement of Bonds Payable
B-1	Statement of Departmental Cash Receipts

COMMENTS

**Re: Audit of Accounts — Town of Mount Desert
January 1, 1946 to December 31, 1946**

CASH

All cash recorded as received was traced to deposits in the banks, and was found to have been correctly credited to the various accounts. In reconciling the checking accounts maintained at the Bar Harbor Banking and Trust Company, and the First National Bank of Bar Harbor, it was determined that deposits exceeded the Treasurer's receipts written by 72 cents.

The petty cash fund of \$50.00 was verified by a physical count.

It was ascertained that all payments had been made by checks and were supported by properly authorized warrants.

ACCOUNTS RECEIVABLE

The accounts receivable of \$24.11 was due from the Town of Bar Harbor for charity.

TAXES RECEIVABLE

The 1946 tax commitment was found to be in agreement with the records of the Assessors. This commitment was accounted for by cash collections, properly authorized abatements, or remained unpaid, according to the records of the Tax Collector. Approximately 46% of prior years' outstanding taxes were accounted for by cash collections and abatements. Requests for verification were mailed to a representative number of outstanding tax accounts.

SHERIFF'S DEEDS

This account is comprised of sheriff's deeds dated 1933, 1935 and 1936, and the balance remained unchanged during the year under examination.

INVESTMENTS

United States Treasury bonds, totaling \$30,000, were examined and listed. These bonds are a part of the Consolidated School Building Fund. The balance of \$31,443.21 is used as an operating account and remains in the general cash of the Town. All income received from the bonds was credited to and became a part of this fund.

BONDS PAYABLE

COMMENTS

The bonds payable at December 31, 1946, amounted to \$101,000, which represents a reduction of \$6,000 during the past year. There was appropriated \$14,500 to provide funds for the retirement of the bonds. Of this amount, \$6,000 was expended for bonds which matured during the 1946 year, and the balance of \$8,500 was carried forward and added to the balance of \$8,500 carried forward last year. This fund is to be used for the retirement of bonds totaling \$51,000 which mature in 1950.

NET DEFICIT

The net deficit was reduced by \$4,403.08 during the year under examination. The contributing factors to this change appear in detail on Exhibit E of this report.

TRUST FUNDS

The trust fund investments were examined, and it was ascertained that all the income received had been properly credited. All expenditures appeared to be just and reasonable charges, and were apparently made in accordance with the terms of the bequests.

GENERAL

TAXES RECEIVABLE

A test check was made of the paid vouchers on file. All so examined appeared to be proper charges and correctly recorded. It was noted, however, that the payrolls and paid bills of the school department were not approved for payment by members of the School Board.

Collections on excise taxes were verified by examination of the Collector's copies of the receipts issued, and it was ascertained that the amounts so specified had been deposited with the Treasurer.

This account is comprised of sheriff's deeds dated 1933, 1934 and 1936, and the balance remained unchanged during the year under examination.

INVESTMENTS

United States Trust and Savings Bank, New York, were examined and listed. These bonds are a part of the Consolidated School Building Fund. The balance of \$31,443.21 is used as an operating account and remains in the general fund of the Town. All income received from the bonds was credited to and became a part of this fund.

COMPARATIVE BALANCE SHEET

Exhibit A

GENERAL FUND

ASSETS

	December 31, 1946	December 31, 1945
Cash:		
On Hand and in Bank	\$ 86,386.59	\$ 74,308.91
Petty	50.00	50.00
	<hr/>	<hr/>
Accounts Receivable (Schedule A-1)	\$ 86,386.59	\$ 74,358.91
Taxes Receivable:	24.11	118.90
Current Year (Schedule A-2)	1,671.50	1,096.58
Prior Year (Schedule A-2)	1,839.44	2,328.39
	<hr/>	<hr/>
Less—Reserve for Losses	\$ 3,510.94	\$ 3,424.97
	<hr/>	<hr/>
	\$ 32,188.425	\$ 31,802.81
	<hr/>	<hr/>
Sheriff's Deeds (Schedule A-3)	211.24	211.24
Investments (Schedule A-4)	30,000.00	30,000.00
Reserve for (Schedule V-2)	3,000.00	3,000.00
	<hr/>	<hr/>
TOTAL ASSETS—GENERAL FUND	\$118,736.19	\$105,501.66
	<hr/>	<hr/>

LIABILITIES

TRUST FUNDS

Time Deposits (Schedule A-5)
Investments (Schedule A-5)
Due from General Fund
TOTAL ASSETS—TRUST FUNDS

\$ 1,122.94
2,000.00
.....
\$ 3,122.94

\$ 1,119.19
2,000.00
61.68
\$ 3,180.87

COMPARATIVE BALANCE SHEET

GENERAL FUND

LIABILITIES

	December 31, 1946	December 31, 1945
Due Governmental Agencies:		
Teachers' Retirement Fund	\$ 543.74	\$ 396.83
Due Trust Funds		61.68
Bonds Payable (Schedule A-8)	101,000.00	107,000.00
Deferred Revenue:		
Excise Taxes Carried	464.42	313.56
Total Liabilities	<u>\$102,008.16</u>	<u>\$107,772.07</u>
Consolidated School Building Reserve	\$ 61,443.12	\$ 45,730.71
RESERVES		
SURPLUS		
Appropriated (Exhibit D)	\$ 40,473.84	\$ 42,590.98
Net Deficit (Exhibit E)	<u>85,189.02</u>	<u>89,592.10</u>
	44,715.18	47,001.12
TOTAL LIABILITIES, RESERVES AND SURPLUS—GENERAL FUND	<u>\$118,736.19</u>	<u>\$106,501.66</u>

TRUST FUNDS

Principals (Schedule A-5) 3,100.00
Income (Schedule A-5) 44,229.43

TOTAL LIABILITIES--TRUST FUNDS

Subordinated (Exhibit D)

\$2,132.05 \$ 3,122.94
\$ 40,413.84

RECEIPTS

Co-located School Building Reserve

\$ 61,413.15

RECEIPTS

Total Disbursements

\$105,000.00

Excess Taxes Collected

404.45

Unclaimed Revenue

Bonds Payable (Schedule A-8)

101,000.00

Long Term Bonds

Unclaimed Revenue

\$ 248.14

Unclaimed Revenue

December 31, 1942

LIABILITIES

RECEIPTS

COMBINATION BALANCE SHEET

Exhibit A

\$10,201.00
3,100.00
41,80.87

\$2,228.10 \$ 3,180.87
\$ 48,200.88

\$ 19,130.11

\$101,115.04

313.99

101,000.00

21.88

2 300.88

December 31, 1942

TOWN OF MOUNT DESERT

77

Exhibit B

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

Year Ended December 31, 1946

Cash Balance—January 1, 1946 \$ 74,308.91

Add—Cash Receipts:

Taxes Receivable:

Current Yr. (Sch. A-2) \$248,357.73

Prior Yrs. (Sch. A-2) 1,438,641.49

Total \$1,686,999.22

Total Taxes Receivable \$244,796.37

Supplemental Taxes (Exhibit B) 144.49

Excise Taxes:

1946 Receipts 2,066.66

1947 Receipts 464.42

Total Excise Taxes

2,531.08

Departmental (Schedule B-1)

17,657.22

Other Receipts

Accounts Receivable 118.90

Withholding Taxes 6,732.58

(Contra)

Teachers' Retirement 1,300.91

Trust Fund Income 51.50

Total Other Receipts

8,203.89

TOTAL CASH RECEIPTS 273,333.05

TOTAL AVAILABLE \$347,641.96

Deduct—Cash Disbursements:

Departmental (Exhibit D) 253,279.93

Withholding Taxes (Contra) 6,732.58

Teachers' Retirement 1,154.00

Trust Fund Income 113.18

Tax Refunds 24.40

Excise Tax Refund 2.00

TOTAL CASH DISBURSEMENTS 261,306.09

CASH BALANCE—December 31, 1946—Exhibit A) *\$ 86,335.87

(Abatements amounting to \$254.94 shown as cash on Town books not considered above.)

*Cash Balance (As above)\$ 86,335.87
Unidentified Deposits72

CASH BALANCE (Exhibit A)\$ 86,336.59

Exhibit C

1946 VALUATION, ASSESSMENT AND COLLECTION

Year Ended December 31, 1946

Valuation:	Real Estate	Personal	Total
Resident	\$ 934,525.00	\$125,560.00	\$1,060,085.00
Non-resident	2,735,655.00	193,915.00	2,929,570.00

TOTAL	\$3,670,180.00	\$319,475.00	\$3,989,655.00
-------------	----------------	--------------	----------------

Assessment:

Valuation x Rate—\$3,989,655 x .061	\$243,368.96
580 Polls @ \$3.00	1,740.00
Gain in Computation	3.92

TAX COMMITMENT	245,112.88
----------------------	------------

Refunds	24.40
---------------	-------

TOTAL ASSESSMENT CHARGED TO COLLECTOR	\$245,137.28
---------------------------------------	--------------

Collection and Credits:

Cash Receipts	\$243,357.73
Abatements	108.05

TOTAL COLLECTION AND CREDITS	243,465.78
------------------------------------	------------

TAXES RECEIVABLE—December 31, 1946	\$ 1,671.50
--	-------------

COMPUTATION OF ASSESSMENT

Tax Commitment (As above)	\$ 245,112.88
---------------------------------	---------------

Requirements:

Appropriations	\$201,374.00
State Tax	30,901.72
County Tax	11,178.96

TOTAL REQUIREMENTS	243,454.68
--------------------------	------------

OVERLAY—Transferred to Net Deficit (Exhibit E)	\$ 1,658.20
--	-------------

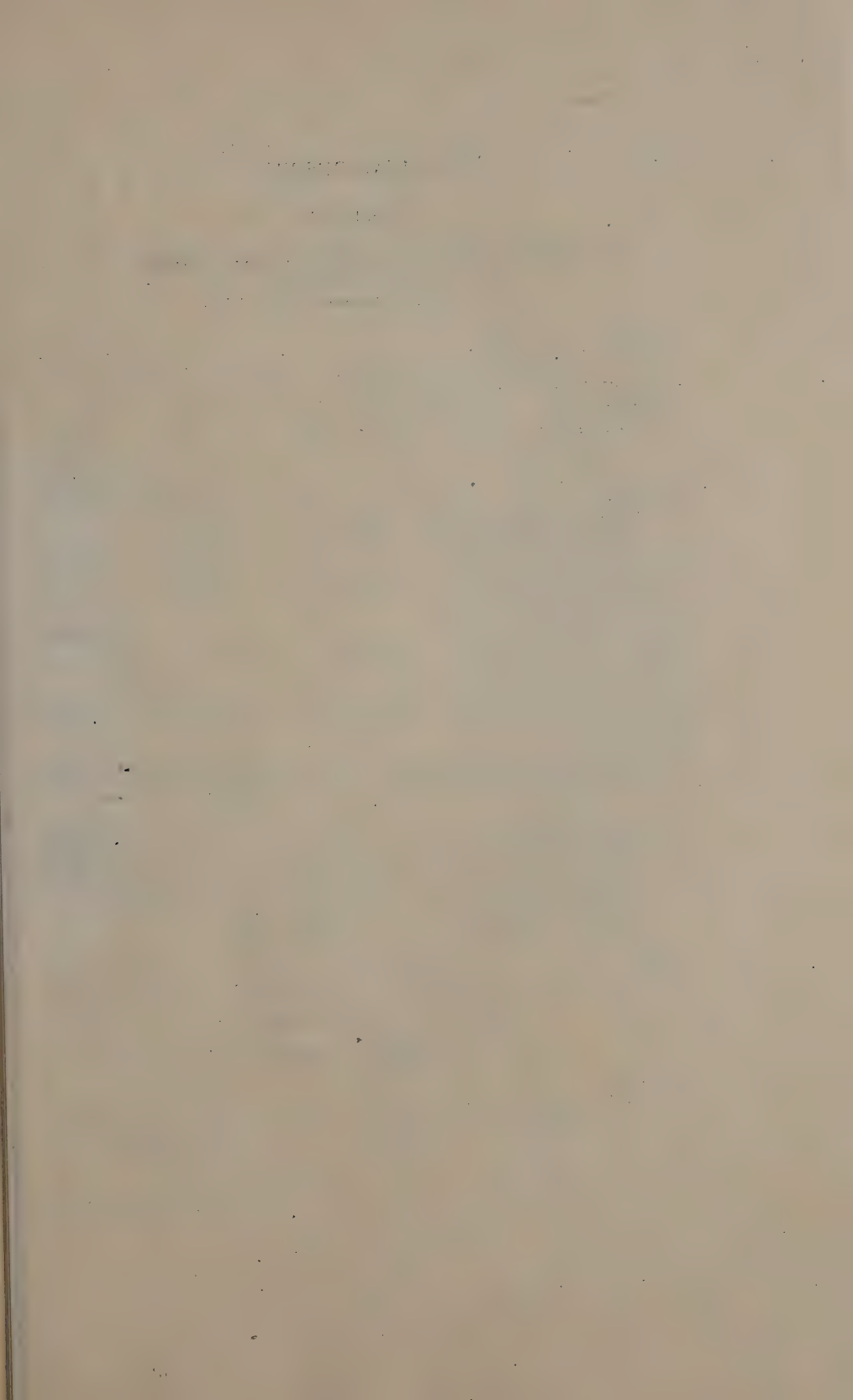


Exhibit E

ANALYSIS OF CHANGES IN NET DEFICIT

Year Ended December 31, 1946

Net Deficit—January 1, 1946	\$ 89,592.10
Adjustments Affecting Prior Years:	
Credit	
Adjustment—Reserve for Tax Losses	215.77
	<hr/>
	\$ 89,376.33
Decrease:	
Overlay (Exhibit C)\$	1,658.20
Supplemental Taxes	
(Exhibit B)	144.49
Civilian Defense —	
Balance	85.03
Bonds Paid by Appro-	
priation	6,000.00
Unidentified Deposits ..	.72
	<hr/>
Total Decrease	\$ 7,888.44
Increase:	
Appropriation Balances —	
Overdraft	3,701.13
	<hr/>
NET DECREASE	4,187.31
	<hr/>
NET DEFICIT—December 31, 1946 (Exhibit A)	\$ 85,189.02
	<hr/> <hr/>

Schedule A-1

ACCOUNTS RECEIVABLE

December 31, 1946

Due From:	
Town of Bar Harbor	\$ 24.11
	<hr/> <hr/>

TOWN OF MOUNT DESERT ANNUAL REPORT

81
82

Schedule A-2 Schedule A-4

STATEMENT OF CHANGES IN TAXES RECEIVABLE

Year Ended December 31, 1946

December 31, 1946	Current Year's Taxes	Prior Years' Taxes
-------------------	----------------------------	--------------------------

Taxes Receivable—		Total	Current Year's Taxes	Prior Years' Taxes
January 1, 1946	3,424.97	3,424.97		
Add:				
Taxes Levied	245,112.88	245,112.88		
Refunds	44.40	44.40		
ADDITIONS	137,281.13	137,281.13		
TOTAL	245,112.88	245,112.88		
TOTAL	248,537.85	248,537.85		

TAXES RECEIVABLE		TOTAL INVESTMENTS
Collections	244,796.37	243,357.73
Abatements	254.94	108.05
TOTAL DEDUCTIONS	\$245,051.31	\$243,465.78

TAXES RECEIVABLE		TOTAL INVESTMENTS
December 31, 1946	\$1,839.44	\$1,839.44

STATEMENT OF CHANGES IN SHERIFF'S DEEDS

Year Ended December 31, 1946

Sheriff's Deeds—		Total
January 1, 1946	211.24	211.24
December 31, 1946	211.24	211.24
Detail:		
Heirs of H. E. Davis (1936)	\$ 13.73	
Heirs of H. E. Davis (1933)	51.68	
L. C. Johnson (1936)	18.25	
L. C. Johnson (1933)	14.21	
Marion Buckler (1935)	91.29	
J. Brander Bain (1936)	22.08	

TOTAL—Sheriff's Deeds \$211.24

Schedule A-4

INVESTMENTS

December 31, 1946

CONSOLIDATED SCHOOL BUILDING FUND

Date Acquired	Bond Numbers	Int. Rate	Maturity Date	Par Value	Cost
U. S. Treasury:					
April 1944	35881A	2¼	1959	\$5,000.00	\$ 5,000.00
April 1944	35882B	2¼	1959	5,000.00	5,000.00
April 1944	35883C	2¼	1959	5,000.00	5,000.00
June 1945	40979K	2½	1972	5,000.00	5,000.00
June 1945	40978J	2½	1972	5,000.00	5,000.00
June 1945	40980L	2½	1972	5,000.00	5,000.00
TOTAL INVESTMENTS					<u>\$30,000.00*</u>

March 1947 and June 1947, and subsequent coupons were attached to the above bonds.

Interest totaling \$712.50 was received on the above investments, and was credited to the Building Operating Account.

\$15,000 of above bonds (1959), are held at the Bar Harbor Banking and Trust Company in custody of the bank, and \$15,000 (1972), are held at the First National Bank of Bar Harbor, in custody of the bank.

*Total (As above)	\$30,000.00
Balance (Exhibit D)	31,443.21
Total Reserve (Exhibit A)	<u>\$61,443.21</u>

Schedule A-5

ANALYSIS OF TRUST FUNDS

December 31, 1946

Cemetery Perpetual Care Funds:

Time Deposits:

First National Bank of Bar Harbor—	
Book No. 14856	\$ 100.00
Bar Harbor Banking & Trust Co.—	
Book No. 10274	103.86
Book No. 7529	415.33
Book No. 15074	503.75

Total Cemetery Perpetual Care Funds	\$ 1,122.94
---	-------------

Asticou Terrace Fund:

Investments:

2 U. S. Defense Bonds, Series G. of 1954, Nos. M352512G and M352513G	2,000.00
---	----------

TOTAL—ALL FUNDS	\$ 3,122.94
-----------------------	-------------

Schedule A-6

STATEMENT OF TRUST FUNDS

	Cemetery Perpetual Fund	Asticou Terrace Fund	Total
Principals:			
Time Deposits	\$ 1,100.00	\$	\$ 1,100.00
Investments .....	.....	2,000.00	2,000.00
Total Principals	1,100.00	2,000.00	3,100.00
Unexpended Income:			
Time Deposits	22.94	.....	22.94
Total Principals and Unex- pended Income	\$ 1,122.94	\$ 2,000.00	\$ 3,122.94

STATEMENT OF TRUST FUND OPERATIONS

Year Ended December 31, 1946

STATEMENT OF TRUST FUND OPERATIONS			
Year Ended December 31, 1946			
	Principal 12-31-46	Balance of Income 1-1-46	Earned Income
Cemetery Perpetual Care Funds:			
Walter Sargent	\$ 100.00	\$ 1.50	\$ 1.50
W. S. Smallidge	400.00	15.33	
Helen Pray	100.00	3.86	
Henry Stanley	500.00		3.75
Due to General Fund		10.18	
Care Funds	\$ 1,100.00	\$ 30.87	\$ 5.25
Total Cemetery Perpetual			
Asticon Terrace Fund	2,000.00	50.00	50.00
TOTAL ALL FUNDS	\$ 3,100.00	\$ 80.87	\$ 55.25

STATEMENT OF DEPARTMENTAL CASH RECEIPTS
Schedule B-1
ANNUAL REPORT

Year Ended December 31, 1946		From		Total	
		State		Other Sources	
(General Government)					
Telephone Call Refund	50				
Publishing Notices	50				
Visitors' Expenses	50				
Railroad and Tel. Tax	8.94				
Bank Stock Tax	1,111.80				
Total General Government	1,120.74				
Protection:					
Telephone Refunds					
Sale of Supplies					
Total Protection					
Highways:					
Snow Removal Refund	1,978.10				
Rental of Equipment					
Insurance on Building					
Sale of Supplies					
Total Highways	1,978.10				
TOTAL BONDS PAYABLE (Exhibit A)					
Interest	2 1/2 %	10.00			
Interest	4 1/2 %	296.12			
Issued	March 15, 1937	40.00			
Issued	August 1, 1929	258.12			
Maturity	1946 to 1957				
	22,000 annually to 1949 and 51,000.00 due 1950				
	84,000 annually 1946 to 1957				
Total					

STATEMENT OF BONDS PAYABLE

December 31, 1946

Outstanding (Exhibit A)
44,000.00
57,000.00
\$101,000.00

\$ 1,120.74

\$ 1,978.10

\$ 3,141.12

Purpose
Funding

TOTAL BONDS PAYABLE (Exhibit A)

Sale of Bus and Body
Sale of Supplies
Refunds

Total Charities

City of Ellsworth

State Poor Reimburse-

Refunds

Total Highways

Sale of Supplies

Insurance on Building

Rental of Equipment

Snow Removal Refund

Highways

Total Protection

Telephone Refunds

Sale of Supplies

Protection

Total General Government

Telephone Call Refund

Publishing Notices

Visitors' Expenses

Railroad and Tel. Tax

Bank Stock Tax

Schedule B-1

STATEMENT OF DEPARTMENTAL CASH RECEIPTS

Year Ended December 31, 1946

	From State	Other Sources	Total
General Government:			
Bank Stock Tax	\$ 1,111.80	\$	
Railroad and Tel. Tax ..	8.94	.....
Victualers' Licenses ....	.....	12.00	
Publishing Notices .....	.....	7.50	
Telephone Call Refund .....	.....	.50	
Total General Government ..	1,120.74	20.00	\$ 1,140.74
Protection:			
Sale of Supplies .....	.....	145.00	
Telephone Refunds .....	.....	1.82	
Total Protection .....	.....	146.82	146.82
Highways:			
Snow Removal Refund ..	1,978.10	.....
Rental of Equipment ....	.....	1,108.00	
Insurance on Building ..	.....	80.00	
Sale of Supplies .....	.....	608.55	
Total Highways	1,978.10	1,796.55	3,774.65
Charities:			
Refunds	40.00	8.00	
State Poor Reimburse- ment	256.12	.....
City of Ellsworth .....	.....	10.00	
Total Charities	296.12	18.00	314.12
Education:			
Sale of Bus and Body ..	.....	802.40	
Sale of Supplies .....	.....	249.52	
Refunds .....	.....	89.86	

TOWN OF MOUNT DESERT

87

State School Fund	7,737.69	.....
Ind. Education Subsidy	1,000.00	.....
State Library Stipend ..	20.00	.....
Interest on Invested Building Fund		712.50	
Total Education	8,757.69	1,854.28	10,611.97
Unclassified:			
Tax Lien Costs		57.40	
Sale of Barrels		70.00	
Reimbursement		350.00	
Deductions for Em- ployees' Pensions ..		864.72	
Total Unclassified		1,342.12	1,342.12
Interest:			
Interest on Taxes		326.80	326.80
TOTAL—ALL DEPTS.	\$ 12,152.65	\$ 5,504.57	\$ 17,657.22

TOWN OF MOUNT DESERT

TOTAL—ALL DEBTS			\$ 12,162.65	\$ 6,604.57	\$ 17,667.22
Interest on Taxes			.....	326.80	326.80
Interest:					
Total Unclassified			1,342.12	1,342.12	1,342.12
Employees' Pensions				864.72	
Deductions for Em-					
Reimbursement				360.00	
Sale of Barrels				70.00	
Tax Lien Costs				27.40	
Unclassified:					
Total Education			8,787.62	1,864.28	10,651.90
Building Fund					712.50
Interest on Invested					
State Library Stipend			20.00		
Ind. Education Subsidy			1,000.00		
State School Fund			7,787.62		

INDEX

Administration	15
Advertising	33
Assessors' Report	14
Auditor's Report	70
Comments	71
Exhibit A Comparative Balance Sheet	73
B Statement of Cash Receipts and Disbursements	77
C 1946 Valuation, Assessment and Collection	78
D Statement of Departmental Operations	79
E Analysis of Change in Net Deficit	80
Schedule A-1 Accounts Receivable	80
A-2 Statement of Changes in Taxes Receivable	81
A-3 Statement of Changes in Sheriff's Deeds	81
A-4 Investments	82
A-5 Analysis of Trust Funds	83
A-6 Statement of Trust Funds	83
A-7 Statement of Trust Fund Operations	84
A-8 Statement of Bonds Payable	85
B-1 Statement of Departmental Cash Receipts	86
Bonds, Payment of	49
Comparative Balance Sheet	7
Compensation	34
Consolidated School Fund	47
Contingent	18
County Tax	49
Crusher	35
Cutting Bushes	35
Dependent Children, Aid to	32
Elections and Registrations	17
Employees' Retirement Fund	46
Equipment Purchased	39
Finance and Accounts	16
Fire Departments, Summary	21
Graphic Comparison of Appropriations	5
Harbor Project	47
Health Department	27
Insurance, Fleet	34
Interest	48
Interest, Trust Funds	49
Kindergartens	33

Library Books	33
Lien Costs, Etc.	49
Manchester Garage	48
Memorial Expense	33
Municipal Building	18
Police Department	19
Poor Relief, Town	30
Poor Relief, Other Towns	32
Poor Relief, State	32
Pumping Station Maintenance	28
Red Cross Nurse Report	69
Refuse, Collection and Disposal	29
Road Fund	35
Roads, General Repairs	36
Seal Harbor Landing	48
Seal Harbor Landing Maintenance	48
School Report	53
Sewer Maintenance	28
Sidewalks	39
Snow	39
Somesville Road	43
State Aid Road	45
State Tax	49
Street Lighting	20
Summary of Accounts, Table	13
Summary of Accounts, Dropped	9
Summary of Uncollected Taxes	12
Tar Treatment	44
Teachers' Retirement Fund	46
Town Clerk's Report	50
Town Landing	34
Town Manager's Report	6
Town Officers	3
Town Planning Committee Report	65
Treasurer's Report	10
Uncollected Taxes, Table	51
Unimproved Roads	46
Veterans, Aid to	33
Withholding Tax	47

MEMO

18. 5

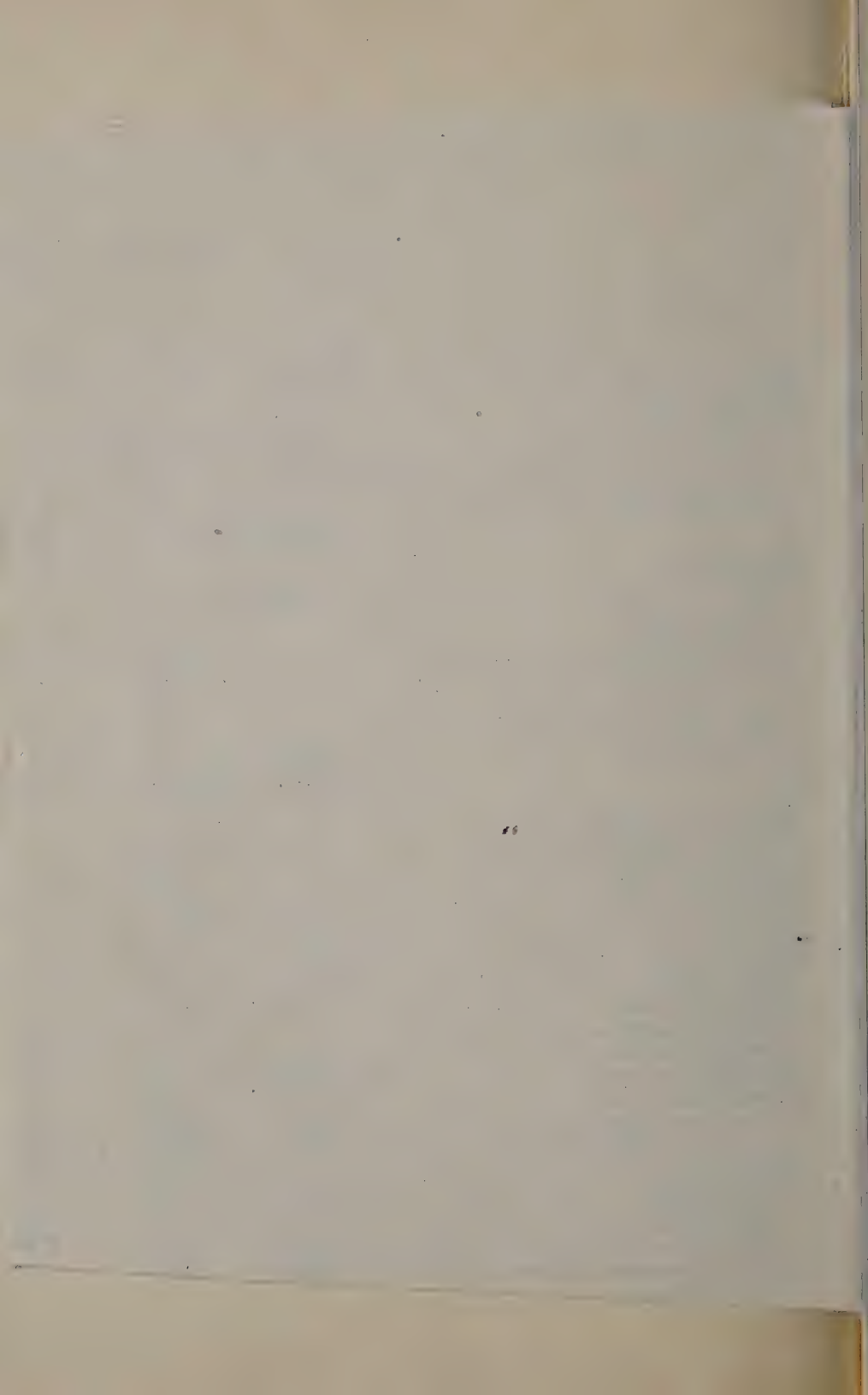
MEMO

MEMO

STATEMENT OF DEPARTMENT OPERATIONS

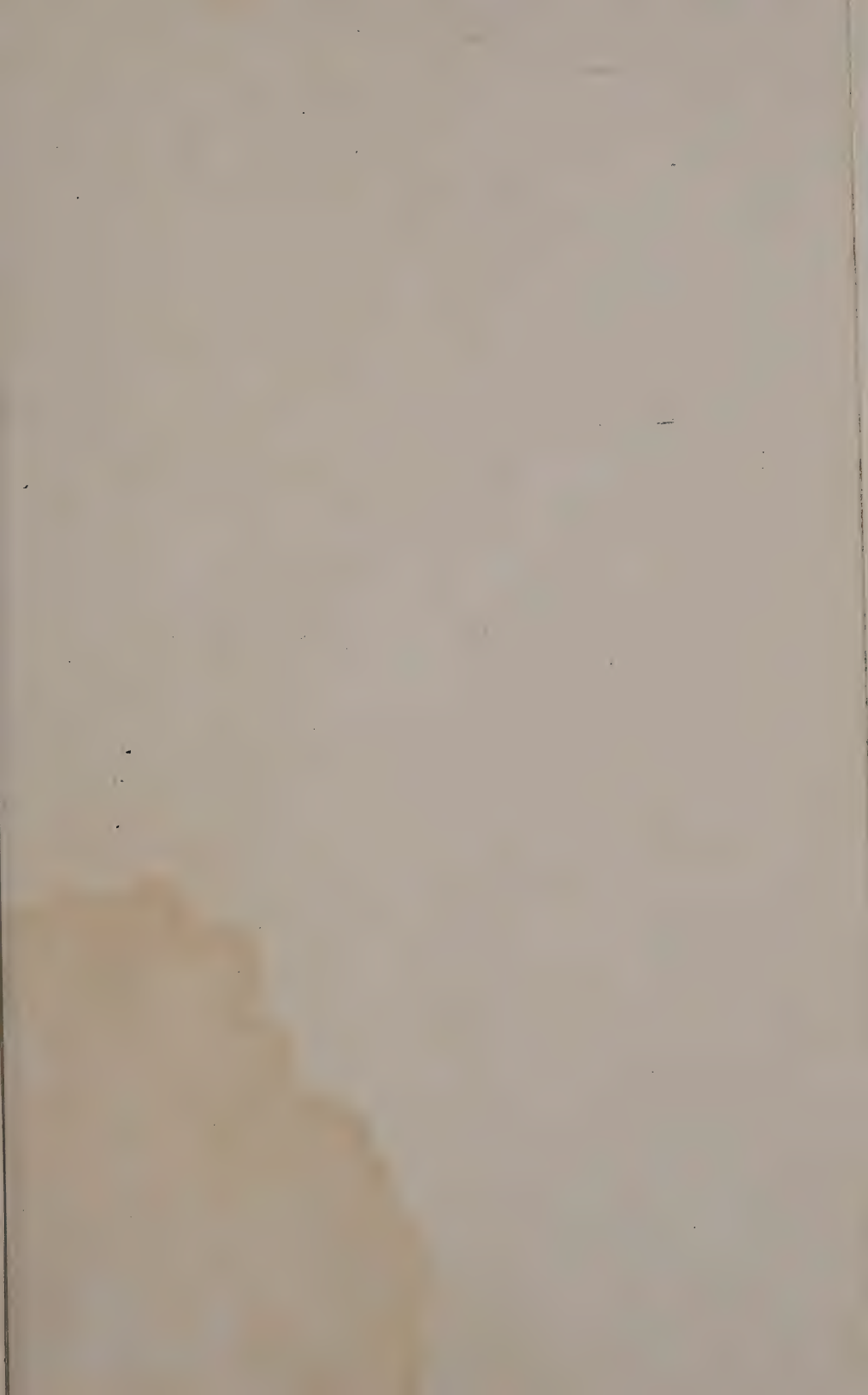
Year Ended December 31, 1946

	Balances Jan. 1, 1946	Appropriations	Cash Receipts	Other Credits	Total Available Disbursements	Other Charges	BALANCES	
							LAPSED Overdraft	Carried Forward
GENERAL GOVERNMENT:								
Administration	\$ 1,222.41	\$ 5,328.00	\$	\$ 1,242.73	\$ 7,793.14	\$ 6,696.07	\$ 495.98	\$
Finance and Accounts	3,135.00			495.98	3,630.98	3,376.04	254.94	
Elections and Registration	350.00				350.00	264.50	85.50	
Municipal Building Maintenance	784.00				784.00	747.54		36.46
Contingent Account	300.00		1,140.74		1,440.74	283.51	1,157.23	
PROTECTION:	\$ 1,222.41	\$ 9,897.00	\$ 1,140.74	\$ 1,738.71	\$ 13,998.86	\$ 11,367.66	\$ 1,993.65	\$ 637.55
Police Department	762.34	\$ 2,738.00	\$	\$	\$ 3,500.34	\$ 2,873.07	\$	\$ 627.27
Civilian Defense	85.03				85.03		85.03	
Street Lighting		3,945.00			3,945.00	3,944.99	.01	
Northeast Harbor Fire Department		4,550.00	146.82	80.06	4,776.88	4,462.55	31.38	282.95
Otten Creek Fire Department		385.00			385.00	325.90	59.10	
Seal Harbor Fire Department		560.00			560.00	539.04	20.96	
Somesville Fire Department		475.00		31.38	506.38	506.38		
Somesville Dam	255.18				255.18			255.18
HEALTH AND SANITATION:	\$ 1,102.55	\$ 12,653.00	\$ 146.82	\$ 111.44	\$ 14,013.81	\$ 12,651.93	\$ 196.47	\$ 1,165.41
Health Department	\$ 360.83	\$ 140.00		\$	\$ 500.83	\$ 262.32	\$	\$ 238.51
Pumping Station Maintenance		250.00			250.00	168.90		81.10
Sewer Maintenance		500.00			500.00	700.39		
Refuse	305.47	7,200.00			7,505.47	8,625.18	361.76	200.39
HIGHWAYS AND BRIDGES:	\$ 666.30	\$ 8,090.00	\$	\$	\$ 8,756.30	\$ 9,756.79	\$ 361.76	\$ 1,681.86
Road Fund	\$ 13,070.75	\$ 30,000.00	\$ 3,774.65	\$ 3,074.98	\$ 49,920.38	\$ 51,801.54	\$	\$ 319.61
State Aid Road	989.70	2,000.00			2,989.70	3,105.19		165.4
Unimproved Roads						147.91		147.91
Third Class Maintenance		335.00			335.00		335.00	
Jordan Pond Road	840.80				840.80			840.80
Over Parking Lot		100.00			100.00			100.00
Manchester Garage		6,000.00			6,000.00			
CHARITIES:	\$ 14,851.25	\$ 38,435.00	\$ 3,774.65	\$ 3,074.98	\$ 60,135.88	\$ 61,054.64	\$ 335.00	\$ 1,881.16
Poor Relief	\$ 439.75	\$ 3,060.00	\$ 8.00	\$	\$ 3,507.75	\$ 3,624.21	\$	\$ 116.46
State Poor			256.12		256.12	256.02	.10	
Other Towns' Poor			10.00	24.11	34.11	34.11		
Aid to Dependent Children	308.79	1,200.00	40.00		1,548.79	1,357.74		191.05
Aid to Veterans	430.98	500.00			930.98	938.72		592.26
EDUCATION:	\$ 1,179.52	\$ 4,760.00	\$ 314.12	\$ 24.11	\$ 6,277.75	\$ 5,610.80	\$.10	\$ 783.51
School Department	\$ 9,924.75	\$ 56,700.00	\$ 9,879.44	\$	\$ 76,504.22	\$ 85,585.62	\$	\$ 10,918.60
Kindergartens		400.00			400.00	400.00		
Library Books		200.00	20.00		220.00	220.00		
High School Finance Committee	766.00				766.00			766.00
Consolidated High School	15,730.71	30,000.00	712.50		46,443.21	15,000.00		31,443.21
UNCLASSIFIED:	\$ 26,421.46	\$ 87,300.00	\$ 10,611.97	\$	\$ 124,333.43	\$ 81,205.62	\$	\$ 43,127.81
Advertising	\$	\$ 1,000.00	\$	\$	\$ 1,000.00	\$ 1,000.00	\$	\$
Memorial Expense		50.00			50.00	50.00		
Compensation	112.15				112.15	2.00		110.15
Fleet Insurance	43.30	200.00			243.30	264.95		
Harbor Project	4,116.06	5,000.00			9,116.06	7,206.69	21.65	1,909.37
Lien Costs			57.40		57.40	57.40		
Lien Harbor School Fence	106.69				106.69			106.69
Town Docks								492.32
Seal Harbor Landing	\$	\$ 4,000.00	\$ 420.00		4,420.00	3,927.68		492.32
Seal Harbor Landing Maintenance		6,500.00			6,500.00	4,000.00		2,500.00
Employees' Retirement Fund		3,000.00			3,000.00	314.37		2,685.63
INTEREST:	\$ 4,378.20	\$ 21,639.00	\$ 1,342.12	\$	\$ 27,359.32	\$ 19,576.81	\$	\$ 7,804.16
General Interest	\$	\$ 4,100.00	\$	\$ 326.80	\$ 4,426.80	\$ 3,975.00	\$	\$ 451.80
On Taxes			326.80		326.80		326.80	
MUNICIPAL INDEBTEDNESS:	\$	\$ 4,100.00	\$ 326.80	\$ 326.80	\$ 4,753.60	\$ 3,975.00	\$ 326.80	\$ 451.80
Payments of Bonds	\$ 8,500.00	\$ 14,500.00		\$	\$ 23,000.00	\$ 6,000.00	\$	\$ 17,000.00
SPECIAL ASSESSMENTS:	\$	\$ 30,901.72	\$	\$	\$ 30,901.72	\$ 30,901.72	\$	\$
State Tax		11,178.96			11,178.96	11,178.96		
County Tax	\$	\$ 42,080.68	\$	\$	\$ 42,080.68	\$ 42,080.68	\$	\$
AL—ALL DEPARTMENTS	\$ 58,321.69	\$243,454.68	\$ 17,657.22	\$ 5,276.04	\$324,709.63	\$253,279.93	\$ 3,213.78	\$ 71,917.05
AL—Carried Forward	\$ 71,917.05							(A)
Less—Consolidated School Building Fund Ap- pearing in Reserve (Schedule A-4)	31,443.21							(B)
AL APPROPRIATED SURPLUS (Exhibit A)	\$ 40,473.84							(C)



MEMO
MEMO

MEMO
MEMO



Dear Mary

Where is it

I am so sorry

to hear of it

Love





4/28/2008

130848 1 171 00



HF GROUP - IN

